Case 8:19-bk-11518-MGW Doc 13 Filed 12/17/19 Page 1 of 74 Debtorname CONTEMPO FLORIDA HOLIDAYS LTD. INC United States Bankruptcy Court for the: MIDDLE District of FLORISA Case number (If known): 8:19 - bk - 11517 - MG W 2819 DEC 17 PM 2: 59 Check if this is an amended filing CLERK U.S. BANKRUPTCY COURT MIBDLE DISTRICT OF FLORIDA TAMPA DIVISION Official Form 206A/B Schedule A/B: Assets — Real and Personal Property 12/15 Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies, if an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part. For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form. Part 1: Cash and cash equivalents 1. Does the debtor have any cash or cash equivalents? No. Go to Part 2. Yes. Fill in the information below. All cash or cash equivalents owned or controlled by the debtor Current value of debtor's 3. Checking, savings, money market, or financial brokerage accounts (identify all) Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number 4. Other cash equivalents (Identify all)

Part 2: Deposits and prepayments

4.2. ______ 5. Total of Part 1

Does the debtor have any deposits or prepayments?
 No. Go to Part 3.

Yes. Fill in the information below.

Current value of debtor's interest

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit
7.1.

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

Official Form 206A/B

Schedule A/B: Assets — Real and Personal Property

page 1

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		ntracts, leases, insurance, taxes, :		
Description, including name of	of holder of prepayment			
· ·				\$
				\$
. Total of Part 2.				\$
Add lines 7 through 8. Co	py the total to line 81.			
art 3: Accounts rece	ivable			
0. Does the debtor have a	my accounts receivable?			
No. Go to Part 4.				
Yes. Fill in the inform	nation below.			
				Current value of debtor's interest
Accounts receivable				
11a. 90 days old or less:	725, 270 - 75	-	=)	s 125, 270-75
	face amount	doubtful or uncollectible accounts		\$ 125,270-75 \$ 43,689-78
11b. Over 90 days old:	face amount	doubtful or uncollectible accounts doubtful or uncollectible accounts	=	\$ 43,609-10
2. Total of Part 3	4 44b - 1 40 O the total	4- F 00		\$768,960-53
Current value on lines 1	1a + 11b = line 12. Copy the total	to tine 82.		
3. Does the debtor own a 2 No. Go to Part 5.	•			The state of the s
			Valuation method used for current value	Current value of debtor's interest
4. Mutual funds or public	ly traded stocks not included it	n Part 1		
Name of fund or stock:	•	-		
14.1.				\$
14.2				\$
	ock and interests in incorporati in an LLC, partnership, or joint	ed and unincorporated businesse venture	25 ,	
				
Including any interest I Name of entity: 15.1		venture % of ownership:		s
including any interest including any interest including any interest including including including including including including any interest including any including an	n an LLC, partnership, or joint	venture % of ownership:		\$ \$
Name of entity: 15.1	in an LLC, partnership, or joint	% of ownership:%%		\$ \$
including any interest in Name of entity: 15.1 15.2. 6. Government bonds, co	in an LLC, partnership, or joint	% of ownership:%%		\$ \$
Name of entity: 15.1	in an LLC, partnership, or joint rporate bonds, and other nego ed in Part 1	% of ownership:%%		\$ \$
including any interest i Name of entity: 15.1	in an LLC, partnership, or joint rporate bonds, and other nego ed in Part 1	% of ownership: % of ownership: % % tiable and non-negotiable		\$ \$ \$
including any interest i Name of entity: 15.1 15.2. 6. Government bonds, co instruments not includ Describe: 16.1	in an LLC, partnership, or joint in an LLC, partnership, or joint in porter bonds, and other nego ed in Part 1	% of ownership: % of ownership: % % tiable and non-negotiable		
including any interest i Name of entity: 15.1	in an LLC, partnership, or joint in an LLC, partnership, or joint in porter bonds, and other nego ed in Part 1	% of ownership: % of ownership: % % tiable and non-negotiable		

Official Form 206A/B

Schedule A/B: Assets — Real and Personal Property

page 2

Debtor

Official Form 206A/B

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Par	155 Inventory, excluding agriculture	assets				
18.	Does the debtor own any inventory (excluding agriculture assets)?					
	No. Go to Part 6.					
	Yes. Fill in the information below.					
	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest	
1 9 .	Raw materials					
		MM / DD / YYYY	\$		\$	
20.	Work in progress					
		MM / DD / YYYY	\$		\$	
21	Finished goods, including goods held for n					
- • •	goods, ggood ned to		s		\$	
		MM /DD/YYYY	·			
22.	Other inventory or supplies		_		-	
		MM / DD / YYYY	\$		\$	
23.	Total of Part 5				\$	
	Add lines 19 through 22. Copy the total to line	84.			3	
25. 26.	Is any of the property listed in Part 5 perish No Yes Has any of the property listed in Part 5 beet No Yes. Book value Volume Volume No Yes Farming and fishing-related asset No. Go to Part 7. Yes. Fill in the information below. General description	n purchased within 2 aluation method n appraised by a prof ets (other than title	Cur iessional within the last	rent valuest year? and land)	Current value of debtor	
28.	Crops—either planted or harvested		(Where available)			
29.	Farm animals Examples: Livestock, poultry, fa	arm-raised fish	\$		\$	
30.	Farm machinery and equipment (Other than	n titled motor vehicles)	¥			
31.	Farm and fishing supplies, chemicals, and	feed	\$		\$	
		·	S		\$	
32.	Other farming and fishing-related property	not already listed in I	Part 6			
			\$		\$	

Schedule A/B: Assets — Real and Personal Property

page 3

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33.	Total of Part 6. Add lines 28 through 32. Copy the total to line 85.			\$
34.	is the debtor a member of an agricultural cooperative?			
	 No Yes. Is any of the debtor's property stored at the cooperative? No 			
	Yes			
35.	Has any of the property listed in Part 6 been purchased within	20 days before the bank	ruptcy was filed?	
	No Yes. Book value \$Valuation method	Current value	e \$	
36.	Is a depreciation schedule available for any of the property list	ted in Part 6?		
	No Yes			
37.	Has any of the property listed in Part 6 been appraised by a pr	olessional within the las	t year?	
	□ Yes			
Par	Office furniture, fixtures, and equipment; and col	lectibles		
	Does the debtor own or lease any office furniture, fixtures, equ			
	□ No. Go to Part 8.			
	No. Go to Part 8. Zee Yes. Fill in the information below.			
	uza res. Fili in the information below.			
•	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
	Office furniture			
	Degles, Chairs, cubinets	\$ 20,000	MEMBER	s 20,000 -00
40.	Office fixtures			
_		<u> </u>		\$
41.	Office equipment, including all computer equipment and communication systems equipment and software			
	COMPLETORS, MONITORS, PHONES, SERVERS	\$ 20,000	LIGHT DATION	\$ 20,000-00
42.	Collectibles Examples: Antiques and figurines; paintings, prints, o artwork; books, pictures, or other art objects; china and crystal; sta or baseball card collections; other collections, memorabilia, or colle	mp, coin,		
	42.1	<u> </u>		\$
	12.2	<u> </u>		\$
	12.3			\$
43.	Total of Part 7. Add lines 39 through 42. Copy the total to line 86.			\$ 40,000-00
44.	Is a depreciation schedule available for any of the property list	ted in Part 7?		
	€ No			
	Yes			
45.	Has any of the property listed in Part 7 been appraised by a pr	ofessional within the las	t year?	
	□ No			
	Yes			

Schedule A/B: Assets — Real and Personal Property

page 4

Official Form 206A/B

Debtor

Part 8: Machinery, equipment, and vehicles

	Does the debtor own or lease any machinery, equipment, or ve	hicles?		
L	Yes. Fill in the information below.			
	General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
	Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	(Where available)	ior conservation	nantor o Intelest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm	n vehicles		
	47.1 NISSAN NV 200 47.2 MISSAN NV 200	\$ 7,000 -00	BUF BOOK	<u> 7,000 වට</u>
	472 HISSAN NV 200	\$7,040-00	BUTE BOX	\$ 7,000 -00
	47.3	5		\$
	47.4	S		\$
48.	Watercraft, trailers, motors, and related accessories Examples: trailers, motors, floating homes, personal watercraft, and fishing ves			
	48.1	\$	~	\$
	48.2	\$		\$
49.	Aircraft and accessories			
	49.1	\$		\$
	49.2	\$		\$
50.	Other machinery, fixtures, and equipment (excluding farm machinery and equipment)			
		\$		\$
51.	Total of Part 8.			\$ 14,000 -00
	Add lines 47 through 50. Copy the total to line 87.			
52.	Is a depreciation schedule available for any of the property list	ed in Part 8?		
	☑ No			
	Yes			
53.	Has any of the property listed in Part 8 been appraised by a pro	ofessional within the last	t year?	
	□ Yes			
	□ 103			

Part 9:

Real property

54 .	Does the debtor own or lease any real proper	ty?			
	No. Go to Part 10.				
	Yes. Fill in the information below.				
55.	Any building, other improved real estate, or k	and which the debtor	owns or in which the	debtor has an interest	
	Description and location of property include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreege, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
	55.1		\$		\$
	55.2		s		\$
	56.3		s	The state of the s	<u>\$</u>
	55.4		S		5
	55.5		S		s
	55.6		s		\$
56.	Total of Part 9.				\$
	Add the current value on lines 55.1 through 55.6	and entries from any a	dditional sheets. Copy	the total to line 88.	7
57 .	Is a depreciation schedule available for any o	f the property listed i	n Part 9?		
	☐ Yes				
58 .	Has any of the property listed in Part 9 been a No Yes	appraised by a profes	sional within the last	year?	
·	Has any of the property listed in Part 9 been a No		sional within the last	year?	
Par	Has any of the property listed in Part 9 been a No Yes	rty		year?	
Par	Has any of the property listed in Part 9 been a No Yes Intangibles and intellectual proper	rty		year?	
Par	Has any of the property listed in Part 9 been a No Yes Intangibles and intellectual proper Does the debtor have any interests in intangi	rty		year?	
Par	Has any of the property listed in Part 9 been a No Yes Intangibles and intellectual proper Does the debtor have any interests in intangi	rty		Valuation method used for current value	Current value of debtor's interest
P ar 59.	Has any of the property listed in Part 9 been and No Yes 10: Intangibles and intellectual property interests in intangibles and intellectual property No. Go to Part 11. Yes. Fill in the information below.	rty bles or intellectual pr	operty? Net book value of debtor's interest	Valuation method	
Par 59.	Has any of the property listed in Part 9 been a No Yes Yes No No Yes No. Go to Part 11. Yes. Fill in the information below. General description	rty bles or intellectual pr	operty? Net book value of debtor's interest	Valuation method	
Far 59. 60.	Has any of the property listed in Part 9 been a No Yes Yes No No Yes No. Go to Part 11. Yes. Fill in the information below. General description	rty bles or intellectual pr	operty? Net book value of debtor's interest	Valuation method	
60. 61.	Has any of the property listed in Part 9 been a No Yes Yes No No No Yes No. Go to Part 11. Yes. Fill in the information below. General description Patents, copyrights, trademarks, and trade so	rty bles or intellectual pr acrets	operty? Net book value of debtor's interest	Valuation method	\$
Far 59. 60. 61. 62.	Has any of the property listed in Part 9 been a No Yes Yes 10: Intangibles and intellectual proper Does the debtor have any interests in intangi No. Go to Part 11. Yes. Fill in the information below. General description Patents, copyrights, trademarks, and trade se Internet domain names and websites Licenses, franchises, and royalties Customer lists, mailing lists, or other compile	rty bles or intellectual pr acrets	Net book value of debtor's interest (Where available) \$ \$	Valuation method used for current value	\$
Far 59. 60. 61. 62. 63.	Has any of the property listed in Part 9 been a No Yes Yes To: Intangibles and intellectual proper Does the debtor have any interests in intangi No. Go to Part 11. Yes. Fill in the information below. General description Patents, copyrights, trademarks, and trade so Internet domain names and websites Licenses, franchises, and royalties Customer lists, mailing lists, or other compile	rty bles or intellectual pr acrets	Net book value of debtor's interest (Where available) \$ \$	Valuation method used for current value	\$
60. 61. 62. 63. 64.	Has any of the property listed in Part 9 been a No Yes Yes 100 Intangibles and intellectual property Does the debtor have any interests in intangi No. Go to Part 11. Yes. Fill in the information below. General description Patents, copyrights, trademarks, and trade se Internet domain names and websites Licenses, franchises, and royalties Customer lists, mailing lists, or other compile	rty bles or intellectual pr acrets	Net book value of debtor's interest (Where available) \$ \$	Valuation method used for current value	\$

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57.	Do your lists or records in	nclude personally identifiable i	information of custon	ners (as defined in 11 U.S.C. §§ 101(41.	A) and 107)?
	□ No				
	/				
	☑ Yes				
68.	Is there an amortization of	r other similar schedule avails	ble for any of the pro	perty listed in Part 10?	
	De No				
	☐ Yes				
	LI Yes				
69.	Has any of the property lis	sted in Part 10 been appraised	l by a professional wi	thin the last year?	
	☑ No				
	☐ Yes				
Pa	t 111 All other assets				
-					· · · · · · · · · · · · · · · · · · ·
70.	Does the debtor own any	other assets that have not yet	been reported on thi	s form?	
	Include all interests in execu	utory contracts and unexpired le	ases not previously rep	orted on this form.	
	No. Go to Part 12.				
	Yes. Fill in the informat	tion holow			
	Co. (M N) the Miletina	BURI DESOW.			Current value of
					debtor's interest
74	Notes receivable				
•	Description (include name of ob	nfinor)			
	Description (microac name of the		-	- =→	•
			Total face amount	doubtful or uncollectible amount	V
72	Tay refunds and unused a	net operating losses (NOLs)			
_	LEY LAMINES COM MINISTER IN	net openancy wastes (NOLS)			
	Description (for example, federa	al, state, local)			
					•
				Tax year	
				Tax year	
				Tax year	\$
73.	Interests in insurance poli	icies or annuities			
	<u> </u>				•
					<u> </u>
4.		third parties (whether or not a	lawsuit		
	has been filed)				
					\$
	Nature of claim				
					
	Amount requested	\$			
75.	Other contingent and unli	quidated claims or causes of a	action of		
		ounterclaims of the debtor and	rights to		
	set off claims				
					s
	Materia of stairs				
	Nature of claim				
	Amount requested	\$			
76	Trusts, equitable or future	interests in managed.			
	riusts, equitable or retire	s massacs at property			
					\$
77.	Other property of any kind	d not already listed Examples:	Season tickets,		
	country club membership				
					\$
		· · · · · · · · · · · · · · · · · · ·	·		
					\$
78.	Total of Part 11.				
-	Add lines 71 through 77. Co	now the total to line 90			s
					L
79.	Has any of the property lis	sted in Part 11 been appraised	by a professional wi	thin the last year?	
	□ No			•	
	☐ Yes				

Schedule A/B: Assets — Real and Personal Property

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Official Form 206A/B

Part 12:

Summary

in Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$	
81. Deposits and prepayments. Copy line 9, Part 2.	\$	
82. Accounts receivable. Copy line 12, Part 3.	<u>\$768,960-53</u>	
83. Investments. Copy line 17, Part 4.	\$	
84. Inventory. Copy line 23, Part 5.	\$	
85. Farming and fishing-related assets. Copy line 33, Part 6.	\$	
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	<u>\$ 40,000-00</u> \$ 14,000-00	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	s 14,000-co	
88. Real property. Copy line 56, Part 9		\$
89. Intangibles and intellectual property. Copy line 66, Part 10.	\$ 900,000	
90. All other assets. Copy line 78, Part 11.	+ \$	
91. Total. Add lines 80 through 90 for each column91a.	\$ 1427 960.534 916.	S
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92		\$ 1,922,960-53

Case 8:19-bk-11518-MGW Doc 13 Filed 12/17/19 Page 9 of 74 Debtor name CONTEMPO FLORIDA HULLISAKS LID. INC United States Bankruptcy Court for the: ___ MIDDLE District of FLOXIDA Case number (If known): 8:19-5K-11518- MGW Check if this is an amended filing Official Form 206D Schedule D: Creditors Who Have Claims Secured by Property 12/15 Be as complete and accurate as possible. 1. Do any creditors have claims secured by debtor's property? 🖫 No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form. Yes. Fill in all of the information below. Part 1: List Creditors Who Have Secured Claims Column A Column B 2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one Amount of claim Value of collateral secured claim, list the creditor separately for each claim. that supports this Do not deduct the value Creditor's name Describe debtor's property that is subject to a lien Creditor's mailing address Describe the lien Creditor's email address, if known is the creditor an insider or related party? Yes Is anyone else liable on this claim? Date debt was incurred No
No
Yes. Fill out Schedule H: Codebtors (Official Form 206H). Last 4 digits of account Do multiple creditors have an interest in the As of the petition filing date, the claim is: same property? Check all that apply. Q No Contingent
Unliquidated
Disputed Yes. Specify each creditor, including this creditor, and its relative priority. Creditor's name Describe debtor's property that is subject to a lien Creditor's mailing address

Describe the lien Creditor's email address, if known Is the creditor an insider or related party? ☐ No ☐ Yes Is anyone else liable on this claim? Date debt was incurred No
 Yes. Fill out Schedule H: Codebiors (Official Form 206H). Last 4 digits of account As of the petition filling date, the claim is: Do multiple creditors have an interest in the Check all that apply. same property? Contingent
Unliquidated ☐ No Yes. Have you already specified the relative ☐ Disputed No. Specify each creditor, including this creditor, and its relative priority.

Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

Official Form 206D

Yes. The relative priority of creditors is specified on lines _____

Schedule D: Creditors Who Have Claims Secured by Property

page 1 of ___

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Figure files intermedian to learning the deser			
Debtor CONTENIPO FLOIZ DA HI	or had to be		
United States Bankruptcy Court for the: MIDDLE	_	i	
Case number 8:19 - bk - 11512 - M	(Ctata)		
(If known)	3		_
			Check if this is at amended filing
Official Form 206E/F			arrended sing
Schedule E/F: Creditors V	Vho Have Unse	cured Claims	12/15
Be as complete and accurate as possible. Use Parunascured claims. List the other party to any execuson Schedule A/B: Assets - Real and Personal Prop (Official Form 206G). Number the entries in Perts 1 the Additional Page of that Part included in this for	utory contracts or unexpired le erly (Official Form 206A/B) and and 2 in the boxes on the left. rm.	nases that could result in a d on Schedule G: Executo	e claim. Also list executory contracts ry Contracts and Unexpired Leases
List All Creditors with PRIORITY Un	secured Claims		
 Do any creditors have priority unsecured claims El No. Go to Part 2. 	i? (See 11 U.S.C. § 507).		
Yes. Go to line 2.			
t. List in alphabetical order all creditors who have	unsecured claims that are enti	tled to priority in whole or	in part. If the debtor has more than
3 creditors with priority unsecured claims, fill out an			
		Total claim	Priority amount
Priority creditor's name and mailing address	As of the petition filing date, to Check all that apply.	he claim is: §	5
	Contingent Unliquidated		
Date or dates debt was incurred	LI Disputed Basis for the claim:		
Date of Gettes their was included	Dasis for the Class.		
Last 4 digits of account	is the claim subject to offset?		
number	□ No □ Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()			
Priority creditor's name and mailing address	As of the petition filing date, t	he claim is: S	\$
	Check all that apply. Contingent		
	☐ Unliquidated ☐ Disputed		
Date or dates debt was incurred	Basis for the claim:		
Last 4 digits of account	is the claim subject to offset?		
number	D No D Yes		
Specify Code subsection of PRIORITY unsacured claim: 11 U.S.C. § 507(a) ()			
Priority creditor's name and mailing address	As of the petition filing date, the	he claim is: \$	\$
	Check all that apply. Contingent		
	Unliquidated Disputed		
Date or dates debt was incurred	Basis for the claim:		

Official Form 206E/F

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (_____)

Schedule E/F: Creditors Who Have Unsecured Claims

page 1 of ___

Case 8:19-bk-11518-MGW Doc 13 Filed 12/17/19 Page 11 of 74 Additional Page Part 1. Copy this page if more space is needed. Continue numbering the lines sequentially from the Total claim Priority amount previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page. 2. Priority creditor's name and mailing address As of the petition filing date, the claim is:
Check all that apply.
Contingent
Unliquidated ☐ Disputed Date or dates debt was incurred Basis for the claim: is the claim subject to offset?

No
Yes Last 4 digits of account Specify Code subsection of PRIORITY und claim: 11 U.S.C. § 507(a) (_____) 2.__ Priority creditor's name and mailing address As of the petition filling date, the claim is:
Check all that apply.
Contingent
Unifiquidated
Disputed Date or dates debt was incurred Basis for the claim: Last 4 digits of account is the claim subject to offset? O No Yes Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____) 2. Priority creditor's name and mailing address As of the petition filling date, the claim is: Check all that apply. Contingent
Unliquidated
Disputed Date or dates debt was incurred Basis for the claim: Last 4 digits of account is the claim subject to offset? ☐ No ☐ Yes Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (_____) 2._ Priority creditor's name and mailing address ☐ Contingent Unliquidated
Disputed Date or dates debt was incurred Basis for the claim: is the claim subject to offset?
☐ No
☐ Yes Last 4 digits of account Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (_____)

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

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Debtor CONTEMPO FLORIDA MOLIDAYS LTD. INC. Case number (Frame) 8:19- DK-11518-MGW

Part 21 List All Creditors with NONPRIORITY Unsecured Claims 3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2. Amount of claim 3.1 Nonpriority creditor's name and mailing address As of the petition filling date, the claim is: Check all that apply. : 292,170-50 Mucian Funding us ☐ Contingent Unliquidated 4715 VIEWRIDGE AVE SLITE 100 ☐ Disputed SAN DIEGO, CA 92123 Basis for the claim: is the claim subject to offset? Date or dates debt was incurred No Yes Last 4 digits of account number 3.2 Nonpriority creditor's name and mailing address \$ 200,000 -00 As of the petition filling date, the claim is: Check all that apply. REEVE LEVENTHAL ☐ Contingent Unliquidated
Disputed 7711 POINTVIEW CIRCLE OCLANDS Fr 32836 Basis for the claim: Is the claim subject to offset? Date or dates debt was incurred No Yes Last 4 digits of account number 3.3 Nonpriority creditor's name and mailing address As of the petition filling date, the claim is: Check all that apply. , 1,231,682 -11 EXPO CREDIT ☐ Contingent STE 2660 Unliquidated 1450 BRICKEL AV Disputed MIAMI PL 33131 Basis for the claim: is the claim subject to offset? Date or dates debt was incurred ☐ No ☐ Yes Last 4 digits of account number 3.4 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. 50,000 - 53 AMELICAN EXPLESS ☐ Contingent Unliquidated POBCY 650448 Disputed DALLAS TY 75265 Basis for the claim: is the claim subject to offset? Date or dates debt was incurred No Yes Propie de 14 Last 4 digits of account number 3.5 Monpriority creditor's name and mailing address 6053-58 As of the position filling date, the claim is: Check all that apply. MARLIN 300 PELLOWSHIP AD MT. LAURE TOWNSHIP Unliquidated NJ 08054 Basis for the claim: Is the claim subject to offset? Date or dates debt was incurred No Yes Last 4 digits of account number 3.6 Nonpriority creditor's name and mailing address As of the petition filling data, the claim is: Check all that apply. : 13,543-92 RINGTOOTH LLC ☐ Contingent ☐ Unliquidated 43344 HWY 27 DAVONPORT Disputed FL 37837 Basis for the claim: is the claim subject to offset? Date or dates debt was incurred

Last 4 digits of account number

O Yes

Case 8:19-bk-11518-MGW Doc 13 Filed 12/17/19 Page 13 of 74 CONTONION FUNCIONAYS LTD. W.C. Case number (Parameter Parameter)

Part 2: Additional Page		
Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist, d		Amount of claim
3.4 Nonpriority creditor's name and mailing address AMERICAN EXPRESS MERCHANT FINANCIA	As of the petition filling date, the claim is: As of the petition filling date, the claim is: As of the petition filling date, the claim is:	s 110, 770 - 00
PO BOX 981535 EL PASC TX 79998	Unliquidated Disputed Liquidated and neither contingent nor disputed	
	Basis for the claim:	-
Date or dates debt was incurred Last 4 digits of account number 05 /15 / 2019 9 3 0 0	is the claim subject to offset? No Yes	
3.1 Nonpriority creditor's name and mailing address WASTE MANUACEMENT	As of the petition filling date, the claim is: Check all that apply. Contingent	<u> 3,224 - 78</u>
Po Box 4648	Unliquidated Disputed	
CAREL STORAM IL 60197	Basis for the claim:	
Date on date date was incomed	is the claim subject to offset?	
Date or dates debt was incurred Last 4 digits of account number	☐ No ☐ Yes	
3.3 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	107/ 20
PACETRAC	Check all that apply. — Contingent	<u>s 1976 - 30</u>
WEY BANK, POBSX 6293	Unliquidated Disputed	
LARSE STEEMM IL 60197	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	□ No □ Yes	
3.1 Monpriority creditor's name and mailing address LD ₩ € 5	As of the petition filling date, the claim is: Check all that apply. Clack Contingent	: 11,427-60
Po Bex 530954	☐ Unliquidated	
ATLANTA GA 30353	Disputed	
	Basis for the claim:	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number 2572	Yes	
3.10 Nonpriority creditor's name and mailing address		1 200 03
INTERDAL POQ SERVICES LLC	As of the petition filling date, the claim is: Check all that apply.	s 6,875-00
52 RILEY ED	U Contingent Unliquidated Disputed	
LELEBRATION FI 34747	Basis for the claim:	
Date on dates date was incomed	is the claim subject to offset?	
Date or dates debt was incurred Last 4 digits of account number	☐ No ☐ Yes	

Debtor Case 8:200 bk-12.518.MGMV. Doc 12. Filed 2.2/12/19. Proc 14-01574 - MGW

Part 2: Additional Page		
Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist, o		Amount of claim
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	, 10,477-00
PROGRAMO SOUTHORS GROWP	Contingent Unliquidated	
PO BEX 2427, WINIER PARK FLORIDA 32790	D. Discussed	
	Basis for the claim:	
Last 4 digits of account number D 3 5 3	is the claim subject to offset? No Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	: 133 117-63
Homes of America 17445 US HUY 192, STE 15	Contingent Unliquidated Disputed	ŕ
SUMMER BAY PLAZA, CLERMONT 34711	Basis for the claim:	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? No Yes	
	G 165	
BAGUE MANAGEMENT 209 AMBERSWEET WAY	As of the petition filling date, the claim is: Check all that apply. Contingent Unliquidated Disputed	, 120,653-56
DAVANETET PL 33897	Basis for the claim:	
Date or dates debt was incurred Last 4 digits of account number	is the claim subject to offset? No Yes	_
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	, 78,234-10
DILLIES PROPERTY MANAGEMENT	Check all that apply. — D Contingent	\$ 10,000
1612 FOREST HILLS LANE	Unliquidated Disputed	
HA, NES CITY FWEIDA 33844	Basis for the claim:	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? No Yes	
. <u>K</u> Nonpriority creditor's name and mailing address	A state a salato della socialista della salata di	1 (12)
KJB NOLDINGS	As of the petition filing date, the claim is: Check all that apply. Q Contingent	: 7,100 - 00
8297 CHAMPIONS GATE BLUD	Unliquidated Disputed	
STE 317, CHAMPIONS HATE, FL 3380/6	Basis for the claim:	
Date or dates date was incomed	Is the claim subject to offset?	

Debtor Case 2019-54-21518-MGW LTDOG-13 Filed 12/17/19 Page 15 of 1848-MGW

Part 2: Additional Page			
Copy this page only if more space is needed. Continue nu previous page. If no additional NONPRIORITY creditors en		Amount of claim	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	s 46,311#-39	
EXECUTIVE VILLYS	Check air thair apply.		
	☐ Unliquidated		
1437 DENCE CILCLE	Disputed Liquidated and neither contingent nor		
DAVENPORT FL 33846	disputed		
	Basis for the claim:		
Date or dates debt was incurred	ls the claim subject to offset?		
Last 4 digits of account number	Yes		
Nonpriority creditor's name and mailing address		. /	
	As of the petition filling date, the claim is: Check all that apply.	, 46,003 - 23	
TRUPICAL ESCAPES	Contingent		
8320 CHAMPIONS GATE BLUD	Unliquidated Disouted		
	Cal Disputed		
CHAMPIONS GATE, FL 3329L	Basis for the claim:		
Date or dates debt was incurred	Is the claim subject to offset?		
Last 4 digits of account number	□ No □ Yes		
Last 4 digits of account indiana	Li Yes		
Nonpriority creditor's name and mailing address			
	As of the petition filing date, the claim is: Check all that apply.	· 17,946-00	
POLK AIR CONDITIONING INC	Contingent		
103 CROSSCREEK LANE	Unliquidated Disputed		
ANBUNDAG FL	- Captilled		
11.0000	Basis for the claim:	_	
Date or dates debt was incurred	is the claim subject to offset?		
Last 4 digits of account number	— U No □ Yes		
-			
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	•	
	Check all that apply. Contingent	•	
	Unliquidated		
	Disputed		
	Basis for the claim:		
Date or dates debt was incurred	ls the claim subject to offset?		
Last 4 digits of account number	Yes		
Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	S	
	Contingent		
	Unliquidated Disputed		
	Basis for the claim:		
Date or dates debt was incurred	Is the claim subject to offset?		
Last 4 digits of account number	No Q Yes		
	₩ Tes		

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

page __ of ___

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Additional Page		
opy this page only if more space is needed. Continue nevious page. If no additional NONPRIORITY creditors e	• •	Amount of claim
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	, 22, 338-57
VIDYA SINGH	Check all that apply Contingent	1 - 9 - 9 - 9 - 1
	Unliquidated	
334 BINVILLE - DELVE	☐ Disputed	
	Liquidated and neither contingent nor disouted	
DAVENPORT FL 33897	Basis for the claim:	
		
Date or dates debt was incurred	ls the claim subject to offset?	
Last 4 digits of account number	O Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	22 110 . 22
KEVORK KECHECHIAN	Check all that apply.	, 22,110-83
	Unliquidated	
7525 SIN KEY DRIVE	Disputed	
KISIMMEE FL 34747	Basis for the claim:	
		
Date or dates debt was incurred	ls the claim subject to offset?	
Last 4 digits of account number	Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	11 000 0
NORA GIVEN	Check all that apply.	: 16,989-56
Port freez	Contingent	
305 RESTWICK DELVE	Unliquidated Disputed	
DAVENPORT FL		
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	O No	
	Li res	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	16,633-65
K. KNIPPLE	Check all that apply.	, 15 5 55
2.20	Unliquidated	
2139 CITRON CT	Disputed	
cleemont Fl 34714	Basis for the claim:	
Date or dates debt was incurred	ls the claim subject to offset?	
Last 4 digits of account number	Yes	
Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is:	. 16, 112-21
P. TOWHING	Check all that apply.	•
	Confingent Unliquidated	
1332 NORTHAMPTON DELVE	Disputed	
DAVIENPORT FL	Basis for the claim:	
Prote on datas data variables	Is the claim subject to offset?	_
Date or dates debt was incurred	D No	
Last 4 digits of account number	☐ Yes	

Case 8:10-bk-121518-MGW, Dac 13 Filed 12/17/19-3: Rade 1-710f74 MGW

Copy this page only if more space is needed. Continue numi previous page. If no additional NONPRICRITY creditors exis	• • •	Amount of claim
Nonpriority creditor's name and mailing address	As of the polition liling date, the claim is:	s 15 936-22
M. CASTILLO	Check all that apply.	\$ 13, 130 00
	Contingent Unliquidated	
2245 VICTORIA DE	☐ Disputed	
	Liquidated and neither contingent nor	
DAVONPORT FL 33837	disputed	
	Basis for the claim:	-
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number		
Cast 4 diffus or account transper	Li Yes	
Monoriority creditor's name and mailing address		
ם יַי	As of the publion filling date, the claim is: Check all that apply.	\$ 15,429 - 35
R. KURUP	Confingent	
INTO SOUTHWAA	☐ Unliquidated	
1060 SOLTERLA	Cl Disputed	
DAVONDURT PL 37896	Basis for the claim:	
		
Date or dates debt was incurred	ls the claim subject to offset?	
Last 4 digits of account number	D Yes	
Honpriority creditor's name and mailing address	the of the mottle of the date the oblive he	11. 1.62 00
Δ 44.64.68	As of the public filing date, the claim is: Check all that apply.	\$ 14,695-08
A. HICKS	Contingent	
733 TUSCAN HILLS BLYD	Unliquidated Discreted	
DANSMPORT TL 33897		
7.,40	Basis for the claim:	-
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	[] No 	
Clark 4 college on accorne namede.	U Yes	
Nonpriority creditor's name and mailing address	An affal a matter affiliance data also affaire in	12 @ 00
A BRIMELE	As of the publics filing date, the claim is: Check all that apply.	<u>s 12, 950-09</u>
II. Deliver	Contingent	
319 febin 20	Unliquidated Disputed	
DANGERPORT FL 33846		
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
	_ Q No	
Last 4 digits of account number	C) Yes	
~1		
Monpriority creditor's name and mailing address	As of the petition filling date, the claim is:	. 11 221 - 58
E. HERRING	Control on the children.	
	Contingent Unliquidated	
205 VITTA VIEW DE	O Disputed	
DAVENPORT PL 32897		
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
t and districts of a second second second	— <u>D</u> w	

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Additional Page		
opy this page only if more space is needed. Continue nun revious page. If no additional NONPRIORITY creditors exi		Amount of claim
Monpriority creditor's name and mailing address	As of the politice filing date, the claim is:	s 10,473-78
YELLETS ENTERPRISED LLC	Check all that apply. ——— Confingent	* (Cf 113 10
	Unliquidated	
6086 BEDAD DAK DR	☐ Disputed	
DAVEN 2017 FL 33897	Liquidated and neither contingent nor disouted	
DAVENDE! FC 33841		
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	D No D Yes	
	u 16	
Nonpriority creditor's name and mailing address		
]	As of the petition filling date, the claim is:	\$ 10,896-87
D. RAWLUK	Check all that apply. Cli Conlingent	
11 G	☐ Unliquidated	
1694 WATERVUE LOOP	Ci Disputed	
MAINES CITY FL 33844		
·	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	── □ No □ Yes	
K. DREIBELBIS	Confingent Unliquidated Disputed	
DONEHESET FL 33897		
	Basis for the claim:	
Date or dates debt was incurred	Is the claim subject to affect?	
Last 4 digits of account number	☐ Yes	
Nonpriority creditor's name and mailing address		
1	As of the petition filing date, the claim is:	\$ 10,681 -85
e. KNIGHT	Check all that apply.	
but BIOKDALE ST.	☐ Unliquidated	
	Ci Disputed	
DAVENDERT FL 33897	Basis for the claim:	
		
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	Ū Yes	
¬		
Nonpriority creditor's name and mailing address	As of the putition filling date, the claim is:	, 10, 339-25
2 GAINES	Check all that apply.	\$ 10,30 1 23
	☐ Unliquidated	
1543 GULF VUE	O Disputed	
MAINES CITY FL 33844		
	Besis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	D No	
Lang 7 (Sept. 1) Bullion (Sept. 1)	I I Vas	

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Fact 2: Additional Page	. ·	
Copy this page only if more space is needed. Continue as previous page. If no additional NONPRIORITY creditors ex		Amount of claim
3. Nonpriority creditor's name and mailing address 1. REPPER.	As of the politice tiling date, the claim is: Check of that apply.	10,165-10
15533 MARKUAM DE	Confingent Unliquidated Disputed Liquidated Liquidated and relither contingent nor	
(LEEMONT FL 34714	disputed Basis for the claim:	
Date or dates debt was incurred Last 4 digits of account number	is the claim subject to offset? No Yes	
Nonpriority creditor's name and mailing address KELLEY	As of the petition filling date, the claim is: Check of that apply. ——— Contingent	, 9,425-80
16017 BLOSSON MILL LOOF CLEEGHONT FL 34714	Utriinguidated Disputed Basis for the claim:	
Date or dates debt was incurred Last 4 digits of account number	le the claim subject to affset? No Yes	
3	As of the petition filing data, the claim is: Check all that apply.	9,266.79
5253 CAKBURLANE AV.	Confingent Unliquidened Disputed	
DAVENPORT FL 33837	Basis for the claim:	·
Last 4 digits of account number	is the claim subject to offset? No Yes	
Nonpriority creditor's name and mailing address N . MOS & IMS	As of the publics filing data, the claim is: Check all that apply. Continuent	\$ 8,810-42
229 VICTORIA DR	Uniquidated Disputed	
DAMENPORT FL 33837	Basis for the claim:	
Date or dates debt was incurred Last 4 digits of account number	ts the claim subject to offset? \[\begin{align*} \begin{align*}	
3. Nonpriority creditor's name and mailing address S. LEILY	As of the petition filling date, the claim is: Clack at that apply.	8,739-23
253 ALDRIME LANE	Confingent Unliquidated Uniquidated	
DAVENPORT FL 33897	Resis for the claim:	

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upy this page only if more space is needed. Continue of evicus page. If no additional NONPRIORITY creditors		Amount of claim
Hospitally creditor's name and mailing address	As of the petition filing date, the claim is: Clock all that apply.	8,655-34
M. HSU	Confingent	**************************************
	Unliquidated	
2235 MALLORY LIPELE	Disputed Liquidated and neither contingent nor	
MAINES CITY PL 33844	disputed	
• • • • • • • • • • • • • • • • • • • •	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
	D No	
Last 4 digits of account number	_	
Nonpriority craditor's name and multing address	As of the petition filling date, the claim is:	2 73 . 7
M. Smook	Check all that apply.	\$ 2,472-47
	D Confingent D Unliquidated	
8632 LA ISLA DE	☐ Disputed	
KUSSIMMEE FL 34747	Basis for the claim:	
		
Date or dates debt was incurred	ls the claim subject to offset?	
Last 4 digits of account number	☐ Yes	
Monorlarity creditor's name and mailing address		2 200 -
M. PARSONAN	As of the publicus filling date, the claim is: Check all that each.	· 8,393 - 75
M. Mestage	Confingent	
909 0215TA DR	Unliquidated Disputed	
DANOMPORT FL 33897		
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to affect?	
Last 4 digits of account number		
	·-	
Nonpriority creditor's name and mailing address	As of the publics flling date, the claim is:	8,217-94
P. MAYORAL	Check all that apply.	5 01 104
200	Confingent Unliquidated	
461 ROBIN ED	Disputed	
DAVENPORT FL 33897	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	_ Q Yes	
1		
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	8 159-70
J. 30 8 TH	Check all that apply.	<u> </u>
11.000 7 000	Confingent Utrliquidated	
16009 BLOGOM HILL LOOP	Disputed	
WERMONT FL JUTILY	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	_
	D No	
Last 4 digits of account number	O Yes	

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copy this page only if more space is needed. Centinus number previous page. If no additional NONPRIORITY creditors exist, d		Amount of claim
Nonpriority creditor's name and mailing address	As of the polition Illing date, the claim is:	. 2113-10
W. MASON	Check all that apply. — D. Contingent	
	☐ Unliquidated	
253 SCITTEREA	Disputed	
DAVENPERT FL 33897	Liquidated and neither contingent nor disputed	
VARCOUNT PE SSET	Basis for the claim:	
	is the claim subject to offset?	
Date or dates delet was incurred	□ No	
Last 4 digits of account number	☐ Yes	
Nonpriority creditor's usine and mailing address		2
	As of the petition filling date, the claim is: Check all that apply.	\$ 8,077-06
E. TOLLAND	- D Contingent	
1524 GULF VEUE	☐ Unliquidated	
	_ C Disputed	
MAINES CITY GL 77844	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	□ No □ Yes	
	☐ Tes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	7,763-81
RAFIDNAD ARSAMBAND ISLANDS	Check all that apply. — Contingent	\$ 1, 103 - 21
	☐ Unliquidated	
25th Rosemont Circle	_ Cl Disputed	
DAVENDORT FL 33837	Basis for the claim:	
	is the claim subject to offset?	
Oate or dates debt was incurred	□ No	
Last 4 digits of account number	☐ Yes	
Nonpriority creditor's name and mailing address	As of the publics filing date, the claim is:	. 22,995-37
VBE USA LLC	Check all that apply.	5 00, (1) 37
	Confingent	
7751 KINGSPOINT PARKWAY # 109	Uniquidated Disputed	
02LANDO FL 32819		
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
	□ No	
Last 4 digits of account number	☐ Yes	
Monpriority creditor's name and mailing address		2// 12
M. AYRIS	As of the petition filling date, the claim is: Check all that apply.	· 7660-13
	Contingent	•
146 MOCKING BIRD RD.	Unliquidated Disputed	
DAJEMPORT FL 32297		
Direction FC (15.41)	Basis for the claim:	
Date on dates date was bourse	is the claim subject to offset?	
Date or dates debt was incurred	□ No	
Last 4 digits of account number	[] v	

Casa 8:19 bk-11518 MGWy, Dec 13. Filed 12/17/19 3 Page 22 0574 - MGW

Additional Page		
Copy this page only if more space is needed. Continue numb- previous page. If no additional NONPRIORITY creditors exist,	• •	Amount of claim
Nonpriority creditor's name and exalling address	As of the petition filing date, the claim is:	· 7,364-43
B. MARTHI	Check all that apply D. Contingent	\$ 1/204 42
	☐ Unliquidated	
253 SARAGOSA	Disputed	
DAVENPORT FL 33897	Lil Liquidated and neither contingent nor disputed	
	Basis for the claim:	
Date or dates disht was incurred	is the claim subject to offset?	
	- D No	
Last 4 digits of account number	☐ Yes	
Monpriority creditor's name and mailing address	As of the mething filling data, the obline is:	0 10 00
D. DORATHY	As of the petition filing date, the claim is: Check all that apply.	s 7,288-59
V. 502717	Confingent	
321 NORTHANDTON DZ	☐ Unliquidated ☐ Disputed	
DAVENPORT FL 33897	C Lispania	
MACI	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	□ No □ Yes	
15272 HEREN HILL ST.	Check of that apply. — Contingent Unliquidated Disputed	
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	□ No □ Yes	
Nonpriority creditor's name and mailing address		
3	As of the petition filing date, the claim is:	· 7,200-69
A.MCRAET	Check all that apply.	
901 CHARD PAREMAY UNIT 72	□ Unliquidated	
DAVERPORT FL 33897	Disputed	
0110B1.10-1 LC 32811	Basis for the claim:	
Rudo as datas data was to some d	is the claim subject to offset?	
Date or dates debt was incurred	- Q No	
Last 4 digits of account number	☐ Yes	
Nonpriority creditor's name and mailing address		_
2. MARKANDU	As of the petition filing date, the claim is: Check all that apply.	· 7,160-80
	Confinent	
129 BELFRY DE	Unliquidated Disputed	
DAVENPORT FL 38897	-	
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	□ No	

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opy this page only if more space is needed. Continue movious page. If no additional NOMPRIORITY creditors m		Amount of claim
Nonpriority creditor's name and mailing address	As of the polition filling date, the claim is:	5 7,136-50
1. Thomeson	Check all that apply. ———————————————————————————————————	• 1.22
	☐ Unliquidated	
1030 PINE RIDGE DE	Disputed Liquidated and neither contingent nor	
DAVENPORT GL 33896	disputed	
	Basis for the claim:	
Date or dates dold was incurred	is the claim subject to offset?	
Last 4 digits of account number	□ No □ Yes	
Nonpriority creditor's name and mailing address	As of the potition filing date, the claim is:	7,056-06
9. SEPTON	Check all that apply.	\$ /550
	Contingent Unfiguridated	
816 CHELSEA DR	C Disputed	
MAVENPORT FL 33897	Bart for the state	
	Basis for the claim:	_
Date or dates debt was incurred	No No	
Last 4 digits of account number	Yes Yes	
Nonpriority creditor's name and mailing address		70 50
]	As of the petition filing date, the claim is: Check all that epply.	· 7,044~50
A, ROSAS	Contingent	
2585 RESEMONT CIRCLE	☐ Unliquidated	
DAVENDET FL 33897	Disputed	
- 04-c: 1021 FC 338011	Basis for the claim:	****
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	No Ves	
Nonpriority creditor's name and mailing address		
I	As of the publics filing date, the claim is: Check all that apply.	7,034-53
B. HARVEY	Conlingent	
800 corvind De	Unliquidated Disputed	
DAVENPORT FL 37897		
	Basis for the cluim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	O No	
	- min 1800	
Nonpriority creditor's name and mailing address	An again, making service data at a service service.	7
D. Pulcua	As of the polition filing date, the claim is: Check of that apply.	: 7,001-78
У.	Confingent	
2200 MALLORY CIRCLE	U Unliquidated Disputed	
MAINES CITY FC 33844	Basis for the claim:	•
	•	-
Date or dates debt was incurred	ls the claim subject to offset?	
Last 4 digits of account number	_ O Yes	

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ry this page only if more space is needed. Continue mu- vious page, if no additional NONPRIORITY creditors exi		Amount of claim
Nonpriority creditor's name and mailing address	As of the polition tiling date, the claim is: Check all that apply.	: 6,982-49
	Confingent Urliquidated	
2561 LOSEMONT CIECLE	Disputed	
DAVENPORT FL 33897	Q Liquidated and neither contingent nor discussed	
WHEET 33991		
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	□ Yes	
Monpriority creditor's name and mailing address	As of the polition filing date, the claim is:	: 6,954-89
C FORNENGO	Check all that apply.	2 0/-124 01
_	Contingent Utrliquidated	
2574 RESEMONT LIRCLE	Disputed	
DANGURDET FL 33897	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	No Yes	
Nonpriority creditor's name and mailing address CEPHELLC	As of the polition filing date, the claim is: Check all that apply. Contingent	19,315-16
2610 RESEMONT CIRCLE	Unliquidated Disputed	
DAVENPOOT PL 33897		
	Basis for the claim:	
Date or dates data was incurred	is the claim subject to offset?	
Last 4 digits of account number	No No Yes	
Nonpriority creditor's name and mailing address		
RIGEL CENTAURI ENT. LLC	As of the publice filling date, the claim is: Check all that apply.	\$ 6,346-74
Right but with one i, cee	Contingent	
2646 ecsement ciecle	Unifiquidated Disputed	
DAVENPORT FL 33897		
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	[] No [] Yes	
Control of	₩ 165	
Nonpriority creditor's name and mailing address		1.000. 2
Y. LIV	As of the publics filling date, the claim is: Check of that apply.	: 6,899-81
	Contingent	
2509 RESEMONT CIRCLE	Unliquidated Disputed	
DAYENESET EL 3386.)		
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last A digits of account number	D No	

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P.us 2: Additional Page		
Copy this page only if more space is needed. Continue man previous page. If no additional HOMPRIORITY creditors exis	- , ,	Amount of claim
3. Nonpriority creditor's name and mailing address	As of the polition filing date, the claim is: Check of that apply.	. 6,844-89
E. POST	D Contingent	
	Unliquidated	
2521 ROSEMONT CIETLE	Disputed Liquidated and neither contingent nor	
DANEMPERT FL 37897	disputed	
	Basis for the claim:	
	is the claim subject to offset?	
Date or dates debt was incurred	— D No	
Last 4 digits of account number	☐ Yes	
3. Monpriority creditor's some and mailing address		
	As of the publics filling date, the claim is:	, 6,813-10
B. CHOHIMA	Check all that apply. Check all that apply.	~
2100 0-0	☐ Unliquidated	
2604 ROSOMONT CIRCLE	O Disputed	
DANOMARET FL 33897	Basis for the claim:	
Date or dates debt was incurred	ls the claim subject to offset?	
Last 4 digits of account number	☐ Yes	
3 Monpriority creditor's name and multing address	As of the netition filling date, the claim is:	6,730-34
V. ZHU	Check all that apply.	\$ 7
	Contingent Utiliouidated	
2142 VICTORIA DE	O Disputed	
DAVENPORT FL 33897		
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	D No	
	- ·-	
3. Nonpriority creditor's name and mailing address	As of the publics filing date, the claim is:	· 6,704-72
M. FOLEY	Check all that apply.	5 0,700
<u> </u>	Conlingent Urliquidated	
219 NORTHAMPTON DE	Disputed	
DANONPORT PL 738917	<u>-</u>	
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	── □ No □ Yes	
	- 15	
3 Nonpriority creditor's name and mailing address		110 55
B. MARTHI	As of the putition filling date, the claim is: Check all that apply.	6651-55
12. Valletanite	Contingent	
154 SAVILLA AV	Unliquidated	
DAVENPORT & 73891	CI Disputed	
	Basis for the claim:	- Andrews
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	□ No □ Yes	
	₩ Yes	

1200 21 Americana Tago		
Copy this page only if more space is needed. Continue numbe	ring the lines sequentially from the	Amount of states
previous page. If no additional NONPRIORITY creditors exist, (do not fill out or submit this page.	Amount of claim
3. Nonpriority creditor's some and mailing address	As of the petition filing date, the claim is:	
S. SHELL KOFF	Check all that apply.	: 6,573-86
	- Confingent Unliquidated	
2589 205EMENT CIECLE	☐ Disputed	
DAVENPORT FL 33297	Liquidated and neither contingent nor disputed	
15:100-1021	Basis for the claim:	
		
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	O Yes	
3 Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is:	1522 24
J. RYOTT	Check all that apply.	: 6,573-24
	Li Confingent Unliquidated	
2573 ROSEMONT CREET	O Disputed	
DAVENDURT FL 33897	- Banta for the alaton	
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	☐ Yes	
[—]		
3 Monpriority creditor's name and smilling address	As of the petition filing date, the claim is:	\$ 6,448-24
ALPHA CENTUR, ENTERPRISES LLC	Chack all that apply. — D Contingent	50777
0.50	Unliquidated	
\$7662 RESEMONT CIRCLE	Disputed	
DAVONDERT FL 73297	Basis for the claim:	<u> </u>
Date or dates debt was incurred	is the claim subject to effect?	
Last 4 digits of account number	No D Yes	
List 4 digits or account resides	U Yes	
3. Monpriority creditor's name and mailing address	dia adulta a selection della adulta adulta for	6.4 25
H. WILCOX	As of the publics filing state, the claim is: Check all that apply.	s 6,410-22
11:00:00	Confingent Utiliguidated	
1264 BLACKHEATH CT.	Disputed	
DAVENPORT FL 33896		
•	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	Yes	
3 Nonpriority creditor's name and seeling address.	As all the matter office date the electric tree	64400 - 50
J. ROBINSON	As of the petition filing date, the claim is: Check all that apply.	6,400 - 00
_	Contingent Unliquidated	
2537 REVEMENT CIRCLE	O Disputed	
DAVENPORT EL 33897	Basis for the claim:	
	is the claim subject to offset?	
Date or dates debt was incurred	□ No	
Last 4 digits of account number	C) Yes	

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2. Additional Page		· · · · · · · · · · · · · · · · · · ·
y this page only if more space is needed. Continue my rious page. If no additional NONPRIORITY creditors or		Amount of claim
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	, 6400 - 00
BRESTER GRAHAM LIP	Contingent	
212	☐ Unliquidated ☐ Discouted	
2613 ROSEMONT CIRCLE	Liquidated and neither contingent nor	
DAVENPORT FL 33897	disputed	
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	☐ No ☐ Yes	
	- 10	
Nonpriority creditor's name and mailing address	A	1 221 20
N. DALGARD	As of the putition filling date, the claim is: Check all that apply.	\$ 6,396 -77
1 21.5-11.1-	Contingent	
110 SARAGOSA	Unliquidated Disputed	
DAVEHPORT GL 73896		
3.9.15	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	☐ No ☐ Yes	
A. LICHY 2533 EUSEMONT CIECUT DAVENDET PL 33897	Confingent Unliquidated Disputed Basis for the claim:	
	is the claim subject to offset?	
Date or dates debt was incurred	D No	
Last 4 digits of account number	☐ Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	6,35-00
S. PATEL	Check all that apply.	s 0, a, -00
2621 ROSEMONT CIRCLE	Confingent Unliquidated	
	Cl Disputed	
DOMENDORY OF SISSON	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	_
	D No	
Last 4 digits of account number	C) Yes	
Monpriority creditor's name and mailing address		
	As of the petition filing date, the claim is: Check all that apply.	s 6,201-82
T. MANGEA	Confingent	
Uso lisemont cilcut	Unliquidated Disputed	
DAVERPORT FL 33897		
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	□ No □ Yes	

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Pass 2: Additional Page		
Copy this page only if more space is needed. Continue numbers of the previous page. If no additional NONPRIORITY creditors exis		Amount of claim
3. Nonpriority creditor's name and mailing address G. Cordell	As of the polition tiling date, the claim is: Clack all that apply. ———————————————————————————————————	: 4,994.58
1418 Pine Ridge Drive Davenport FL 33896	Unliquidated Disputed Liquidated and neither contingent nor disputed	
	Basis for the claim:	
Date or dates dabt was incurred Last 4 digits of account number	ts the claim subject to offset? No Yes	
3. Nonpriority creditor's name and mailing address Kissimar Sol Group, LLC:	As of the petition filling date, the claim is: Check at that apply. Contingent Unliquidated	. 4,988.00
2582 Rosemont Circle Davenport FL 33897	Basis for the claim:	
Date or dates debt was incurred Last 4 digits of account number	is the claim subject to offset? No Yes	
3. Nonpriority creditor's name and mailing address M. PateL C100 C100 C100 M. PateL C100 M. PateL M. PateL	As of the petition filing date, the claim is: Check af that apply. Contingent Unliquidated	: 4,960· HO
518 Solana Davenport FL 33896	Disputed Basis for the claim:	
Date or dates debt was incurred Last 4 digits of account number	is the claim subject to effect? No Yes	
3. Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is:	s 4. 943.60
G. Hannah 2541 Rosemont Grale	Check all that apply. Confingent Unifiquidated Disputed	3 71, 173 00
Davenport FL 33897	Basis for the claim:	
Date or dates debt was incurred Last 4 digits of account number	is the claim subject to offset? I No Yes	
3. Monpriority creditor's name and malling address	An of the methion filling date the plainting	1 20 64
W. Davis 2341 Victoria Drive	As of the public filing date, the claim is: Check all that apply. Contingent Unliquidated	£ 4,901·5H
Dowenport FL 33897	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	······································
	D No	

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Part 2: Additional Page		
Copy this page only if more space is needed. Continue numbe previous page. If no additional NONPRIGRITY creditors exist, o		Amount of claim
3. Nonpriority creditor's name and mailing address). SPACKES	As of the petition filing date, the claim is: Check all that apply. — □ Contingent	: 4,260 - 70
187 BLUE HERON CT. DAVENPORT FL 33896	Unliquidated Disputed Liquidated and neither contingent nor disputed	
77. 70. 75. 76. 75. 76.	Basis for the claim:	
Last 4 digits of account number	is the claim subject to offset? No Yes	
Nonpriority creditor's name and mailing address O. EUELALE	As of the petition filling date, the claim is: Check all that apply. — Contingent	s 6,238-40
2429 RESEMONT CIRCLE DAVENMENT FL 33897	Uniquidated Disputed Basis for the claim:	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset?	_
3. Nonpriority creditor's name and mailing address J. SHEPPARD 12 73 NORTH AMPTON DR	As of the petition filling date, the claim is: Check all that apply. Contingent Unfiquidated Disputed	6,199-10
DAVENPORT & 33896	Basis for the claim:	
Last 4 digits of account number	is the claim subject to offset? No Yes	
Nonpriority creditor's name and mailing address V'EH CATION CCRPORATION	As of the polition filing date, the claim is: Check all that apply. Contingent Uthicuidated	: 6,102-02
DANGUPORT FL 30897	Basis for the claim:	
Date or dates debt was incurred Last 4 digits of account number	is the claim subject to offset? One Hope	
3. Nonpriority creditor's name and mailing address G. LLARK 151 ALRIVE LANE DAMES PORT G. 27862	As of the petition filling date, the claim is: Check all that apply. Contingent Unliquidated Disputed	: 6,037-91
DAVENPORT FL 33897	Basis for the claim:	

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Port 2: Additional Page		
Copy this page only if more space is needed. Continue numbers previous page. If no additional NONPRICETY creditors exist, do	• •	Amount of claim
Monories by creditor's name and mailing address L. Ausiello	As of the polition filing date, the claim is: Check all that apply.	· 4,885.49
2800 Long Leaf Clermont FL 34714	Contingent Unfliquidated Disputed Liquidated and neither contingent nor disputed	,
	Basis for the claim:	
Date or dates debt was incurred Last 4 digits of account number	is the claim subject to offset? No Yes	
3_ Nonpriority creditor's name and malling address A · Davey	As of the petition filing date, the claim is: Check all that apply. U Contingent	· 4,880·25
214 Kettering Road Davenport, PL 33897	Unliquidated Disputed Basis for the claim:	
Date or dates debt was incurred Last 4 digits of account number	ls the claim subject to offset? No Yes	
3. Nonpriority creditor's name and mailing address 5. Hawkinson	As of the petition filing date, the claim is: Check all that apply. Confingent Unifoundated	: H, 851.20
214 Rosemont Circle Davenport FL 33897	Disputed Basis for the claim:	
Date or dates debt was incurred Last 4 digits of account number	is the claim subject to offset? No Yes	
3. Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Clock all that apply.	· 4,837.55
205 Gleneagles Prive Davenport FL 33896	Confingent Unification Disputed Basis for the claim:	·
Date or dates debt was incurred Last 4 digits of account weather	is the claim subject to offset? No Yes	_
3. Monpriority creditor's name and mailing address	As of the petition filing date, the claim is:	· 4,777.75
A Ayodele 901 Charo Parkway #7.34	Check all that apply. Contingent Unliquidated Disputed	
Davenport FL 33896	Basis for the claim:	_
Date or dates debt was incurred Last 4 digits of account number	is the claim subject to offset?	

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py this page only if more space is needed. Continue num evious page. If no additional NONPRIORITY creditors exi		Amount of claim
Nonpriority creditor's name and mailing address	As of the petition tiling date, the claim is:	, 6.050-00
M. TAMIMI	Check all that apply.	5 2,030
	Cl Confingent Cl Unliquidated	
21.62 2	Disputed	
US3 ROSEMONT CIRCLE	D Liquidated and neither contingent nor	
DAVENPORT CL 33297	disputed	
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	— ☐ No ☐ Yes	
T Washington Commencer of the Commencer	Li fes .	
Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is:	-anac
VANCINI LLC	Check all that apply.	\$ 5,974-95
	Contingent	
2545 RESEMIENT CIRCLE	☐ Unliquidated ☐ Disputed	
DANDYPORT FL 33897		
	Basis for the claim:	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	── □ No □ Yes	
DAVENDRET FL 3:297	Contingent Unfiquidated Disputed	
	Basis for the claim:	
Date or dates debt was incurred	Is the claim subject to offeet?	
Last 4 digits of account number	☐ Yes	
Nonpriority creditor's name and mailing address	As of the putition filing date, the claim is:	. 5,971-09
G. WHENSANGI	Check all that apply.	5 7 . 7 . 0 (
2570 RESEMBNT CIRCLE	Contingent Utriliquidated	
	Disputed	
DANELLEST FL 33897	Thomas Phone from the order	
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	No D Yes	
	* 	
Honpriority creditor's name and mailing address	An of the mathing illing date the short	Cana
C. D'AVILA	As of the petition filing date, the claim is: Check all that apply.	\$ 5,886 - 8
	Contingent Unliquidated	
16217 EYRET HILL ST.	Disputed	
LIBERTONT FL 34714		
·	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last Adiabs of account number	D No	

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Geminis & Corporation 2618 Rosemont Circle Dawenport FL 33897	As of the petition filing date, the claim is: Check all that apply. Check all that apply	s H, 764·04
Last 4 digits of account number	is the claim subject to offset? No Yes	
1. Nonpriority creditor's name and mailing address A. Chaudhary 300 Troon Circle Davenart FL 33896	As of the public filling date, the claim is: Check all that apply. Unliquid	: 4,722.78
Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Is the claim subject to offset? No Yes	
Nonpriority creditor's name and mailing address Petala LLC 2649 Rosemont Circle Dawenport FL 33897	As of the petition filling date, the claim is: Check all that apply. Contingent Unliquidated Disputed	. 4,692.92
Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Is the claim subject to effect? No Yes	_
9. Nonpriority creditor's name and mailing address P. Scardino 2625 Rosemont Circle Downport FL 33897	As of the petition filing date, the claim is: Check all that apply. Contingent Unfiguidated Disputed Basis for the claim:	<u>\$ 4,643.20</u>
Date or dates debt was incurred Last 4 digits of account number	is the claim subject to offset? No Yes	
3. Monpriority creditor's name and mailing address G Gnffin	As of the petition filling date, the claim is: Check all that apply. — □ Continuent	£ 4,585.94

16128 Blossom Hill Loop Changent Unliquidated Disputed Clemonk FL 34714 Basis for the claim:

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

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1 2: Additional Page		
py this page only if more space is needed. Continue as avious page. If no additional NONPRIORITY creditors as		Amount of claim
Nonpriority creditor's name and mailing address L. Lî, WELE	As of the polition Wing date, the claim is: Check all that apply	: 5,841-75
306 ORISTA DELJE	Unliquidated Disputed Liquidated and neither contingent nor	
DAVENIPACT FL 338912	disputed	
	Basis for the claim:	*···
Date or dates debt was incurred Last 4 digits of account number	is the claim subject to offset? No Yes	
Nonpriority creditor's name and mailing address H. LCRENZ(NO	As of the polition filing date, the claim is: Check all that apply. Contingent	\$ 5,778-07
DANONPORT OF 33896		
Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Is the claim subject to offset? I No Yes	
Nonpriority creditor's name and mailing address G. TAYLOR	As of the petition filing date, the claim is: Check all that apply. Contingent	5,718-01
7413 ST. AUGUSTINE	☐ Unliquidated ☐ Disputed	
HAINES (174 FL 32844	Basis for the claim:	·
Date or dates debt was incurred Last 4 digits of account number	is the claim subject to offset? D No Yes	
Nonpriority creditor's name and mailing address く、 ときれい に	As of the petition filing date, the claim is: Check all that apply.	. 5,653-86
2529 LOSEMONT CIRCLE	Contingent Unliquidated	
DAVENPLET FL 338017	Disputed Basis for the claim:	
Date or dates debt was incurred Last 4 digits of account number	is the claim subject to offset? Ci No Ci Yes	
Monpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check at that apply.	5,606-84
1027 BANNORAL DR	Check all that apply. Choiningent Unliquidated Disputed	
DAVENPORT FL 33896	Basis for the claim:	

Post 2s Additional Page		
Copy this page only if more space is needed. Continue numb previous page. If no additional HOMPRICRITY creditors exist,		Amount of claim
D. Holmes	As of the polition filing date, the claim is: Cleck all that apply. — □ Contingent	: 4,582·76
135 Herring Street Davenport FL 33896	Undiquidated Disputed Liquidated and neither contingent nor disputed	
·	Basis for the claim:	
Date or dates debt was incurred Last 4 digits of account number	is the claim subject to offset? No Yes	
a. Monpriority creditor's name and mailing address B. Dick 321 Troon Gircle Davienous F. 33896	As of the petition filling date, the claim is: Check all that apply. Contingent Unliquidated Disputed	· 4,564·01
Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Is the claim subject to offset? No Yes	_
3. Nonpriority creditor's name and mailing address S. Abbas 152 Highgate Park Blvd Noweneret FL 33897	As of the petition filing dute, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$ 4,488.72
Date or dates debt was incurred Lest 4 digits of account number	Basis for the claim:	
3. Nonpriority creditor's name and mailing address _5 · Hammond	As of the publice filing date, the claim is: Check all that apply.	s 4,461·37
2562 Rosemont Circle Davenport FL 33897	Configurat Unliquidated Disputed	
Date or dates debt was incurred Last 4 digits of account number	Basis for the claim:	
3. Monpriority creditor's name and melling address Eleven Profit, LLC	As of the petition filling date, the claim is: Check all that apply. Claimingent	· 4,425·00
2630 Rosemont Circle Davenport FL 33897	Unliquidated Disputed Basis for the claim:	
		

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2 Additional Page	·	
opy this page only if more space is needed. Continue numberious page. If no additional NONPRIORITY creditors exist,		Amount of claim
Nonpriority creditor's name and mailing address	As of the polition filing date, the claim is:	T/ 46 . 63
UB ESPINOSA CORP.	Check all that apply.	\$ 7600-00
THE CONTROL CONTROL	Confingent Unliquidated	
2505 COSEMONT CIPCLE	☐ Disputed	
	Q Liquidated and neither contingent nor	
DAVENESSET FL 33897	disputed	
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	~ □ No □ Yes	
	Left Tes	
Monpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ 5,594-58
R. BERBANC	Check all that apply.	2 2,2.4.26
	Contingent Unliquidated	
7590 RESOMENT CIRCLE	Disputed	
DAVENDOET FL 3729.7		
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	O No O Yes	
The states of account whether	U Yes	
Nonpriority creditor's name and mailing address	As of the petition filing data, the claim is:	. 5,543 - 79
E. GRYFFEN BERG	Check all that apply.	£ 3/343 - 11
	Contingent	
2514 ROSEMONT CIRCLE	☐ Disouted	
DAUENPORT FL 37897	- Barta Carata at Land	
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offeet?	
Last 4 digits of account number	O Yes	
Nonpriority creditor's name and mailing address		51.21 57
E HUGHES	As of the petition filing date, the claim is: Check all that apply.	5,431-53
U TIMETICS	D Confingent	
8911 CANSY PARM ED	U Unliquidated	
KISIMMER FL 74747		
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset? - Q No	
Last 4 digits of account number	☐ Yes	
Manual allows and the state of		_
Nonpriority creditor's name and mailing address	As of the petition filing data, the claim is:	5 5,363 - 1c
K. O'NEIL	Check all that apply.	
2 24 3 14 14 14 14 14 14 14	☐ Unliquidated	
2243 MALLORY CIRCLE	Disputed	
HAINES CITY FL 33844	Basis for the claim:	
Made and Antonio distriction to the control of	Is the claim subject to offset?	
Date or dates debt was incurred	— □ No	
Last 4 digits of account number	☐ Yes	

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Copy this page only if more space is needed. Continue numb previous page. If no additional MONPRIORITY creditors exist.		Amount of claim
3. Monorisetty creditor's name and mailing address	As of the politice Ming date, the claim is:	s. H. 320 · 24
5 Melamed	Check all that apply. —— Contingent	1 H, 320 24
•	☐ Unliquidated	
460 Balmoral Drive	Disputed Uguidated and neither contingent nor	
Davenport FL 33896	disputed	
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	── □ No □ Yes	
The state of the s	L4 705	
3. Monpriority creditor's name and mailing address	An all the mathematical differential about the shadow law	1 00 - 71.
T. Johnston	As of the petition filing date, the claim is: Check all that apply.	s 4, 295·74
	Confinent	
16009 Heron Hill	Unliquidated Disputed	
Clemont FL 34714		
CHIMONL IF SATIA	Basis for the claim:	
Parks are distant stable times from the	is the claim subject to offset?	
Date or dates debt was incurred	- □ No	
Last 4 digits of account number	☐ Yes	
3. Nonpriority creditor's name and mailing address		
	As of the petition filing date, the claim is: Check all that apply.	· 4,279.11
5. Jamqochian	— Contingent	
3320 5 H	Unliquidated	
, , , , , , , , , , , , , , , , , , , ,	Disputed	
Davenport, FL	Basis for the claim:	·
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	── ☐ No ☐ Yes	
3 Nonpriority creditor's name and mailing address	As of the publics filling date, the claim is:	s 4,272.86
B Rampersand	Check all that apply.	
2360 Victoria Drive	Unfiguidated Disputed	
Davenport FL 33897	G Disputed	
January 15 July 1	Basis for the claim:	-
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	O No	
Period of description integral	₩ Yes	
3 Monpriority creditor's name and melling address		
- 4	As of the petition filing data, the claim is: Check of that apply.	· 4,233.30
M Soares	Confingent	
1030 5 A S	☐ Unliquidated	
	Cl Disputed	
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
i not A digite of account number	D.W.	

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Page 20 Additional Page		
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3. Nonpriority creditor's name and mailing address A. MANTELAZZi	As of the polition filing date, the claim is: Check of that apply.	: 5,328-16
2605 RESEMONT CIRCLE	Contingent Unfiguidated Disputed I Liquidated and neither contingent nor	
DAVENAGET FL 33897	disputed	
	Basis for the claim:	·
Last 4 digits of account number	is the claim subject to affact? \[\] No \[\] Yes	
Monpriority creditor's name and mailing address J. UET121A	As of the petition filling date, the claim is: Check all that apply.	\$ 5,284-18
104 TERRACE RIDGE LIRICLE	Unliquidated Disputed	
DAVONPOPET FL 33296	Basis for the claim:	
Date or dates debt was incurred Last 4 digits of account number	is the claim subject to offset? No Yes	
3. Nonpriority creditor's name and walling address F. DECASTRO	As of the petition filling date, the claim is: Check all that apply.	<u>s</u> 5,237-00
USS ROSEMONT CIRCLE DANSHOLT FL 77897	Contingent Unliquideted Disputed	
Date or dates debt was incurred Last 4 digits of account number	Basis for the claim:	_
3 Nonpriority creditor's name and mailing address £.C(LL	As of the putition tiling date, the claim is: Check all that apply. — 🔲 Confinent	s 5,176-78
8426 CRYSTAL COVE LOOP KISSIMMEE FL 34747	Uniquidated Disputed Basis for the claim:	
Date or dates debt was incurred Last 4 digits of account number	is the claim subject to offset? I No Yes	·
Monpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	5,024-87
DAVENDET EL 33891	Contingent Unliquidated Disputed	
7)861 66 73861	Basis for the claim:	_
Date or dates debt was incurved Last 4 digits of account number	Is the claim subject to offset? No Yes	
and the same of th		

Casa-8:19-46-1518-MGW; Doc.13 Filed 12/17/198: Page 38 of 74 Mgu

Part 2: Additional Page		
Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist, d		Amount of claim
Earthrise Corporation	As of the polition filing date, the claim is: Check all that apply.	: 4,069.14
16155 Palmetto Hill Street Clermont FL 34714	Unliquidated Disputed Liquidated and neither contingent nor disputed	
	Basis for the claim:	
Date or dates debt was incurred Last 4 digits of account number	is the claim subject to offset? No Yes	
3. Monpriority creditor's name and mailing address N. Wasy liw	As of the petition filing date, the claim is: Chock of that apply. Contingent Unfigurated	£ 4,064·04
Job Kildrummy Dawenport FL 33896	Basis for the claim:	
Date or dates debt was incurred Last 4 digits of account number	is the claim subject to offset? No Yes	
3. Monpriority creditor's name and mailing address TUSANI, LLC 826 Highgate Park Blud Davenport, FL 33897	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Banic for the claims:	<u>\$ 3,987.10</u>
Date or dates debt was incorred Last 4 digits of account number	is the claim subject to offset? No Yes	
3. Nonpriority creditor's name and mailing address		
Sun Season International LLC 2197 Victoria Drive Davenport FL 33897	As of the publics filing date, the claim is: Check all that apply. Clockingent Unfiguidated Disputed Basis for the claim:	<u>s 3,936.90</u>
Date or dates debt was incurred Last 4 digits of account number	ts the claim subject to offset? I No I Yes	
3. Nonpriority creditor's name and multing address		<i></i>
D Remy	As of the polition filing date, the claim is: Check all that apply. Clack all that apply.	· 3,926·56
262 Reserve Drive	D Unliquidated _ D Disputed	
Dowenport FL 33896	Basis for the claim:	-
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	□ No □ Yes	

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Part 2: Additional Page		
Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
Hospicity creditor's name and mailing address M. FARLEL	As of the petition filing date, the claim is: Check of that apply.	\$ 5020-00
M. FITHELL	Confingent Unliquidated	
2581 RESOMENT MIGELIE	☐ Disputed	
DAVENTUET FL 33X97	Liquidated and neither contingent nor disouted	
	Basis for the claim:	
	is the claim subject to offset?	
Date or dates debt was incurred	- O No	
Last 4 digits of account number	☐ Yes	
Monpriority creditor's name and mailing address M. FLYNN	As of the polition filing date, the claim is: Check of that apply.	: 4,998-54
	Confingent Unliquidated	
2997 KOKOMO LOOP	O Disputed	
HAINES CITY FL 33844	Basis for the claim:	
Made on determinent to the comment	is the claim subject to offset?	
Date or dates debt was incurned	D No	
Last 4 digits of account number	☐ Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	. 3.196 ~ 87
M. CONNELY	Check all that apply. Contingent	\$ 5,110
626 ELAMAE DC.	Unliquidated Discreted	
DAVENPORT AL 33896		
	Basis for the claim:	
Date or dates dabt was incurved	— D No	
Last 4 digits of account number	O Yes	
	As of the petition filing date, the claim is:	, 3, 189 - 40
M. ZIDGARD	Check all that apply.	3 2/10/ 4
421 BAILEY CIRCLE	Unfiguidated Disputed	
DAY ONFORT FL 37896	U Disputed	
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	□ No □ Yes	
Monpriority creditor's name and mailing address	As of the notition filling date, the claim is:	3,179-45
M. AH-NEW	As of the petition filling date, the claim is: Chock all that apply.	\$ 3,171 43
227 ROBIN ED	Confingent Unliquidated	
DAVENPORT FL 33896	Disputed	
	Basis for the claim:	
Date or dates debt was incurred	ls the claim subject to offset?	
Last 4 digits of account number	☐ Yes	

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Part 2: Additional Page		
Copy this page only if more space in needed. Continue numbers previous page. If no additional NONPRIORITY creditors exist, do		Amount of claim
M. Weller	As of the petition tiling date, the claim is: Cleck all that apply. Confingent Unliquidated Disputed	: 3,897.99
2131 Victoria Drive Pavenport FL 33897	Liquidated and neither contingent nor disputed Basis for the claim:	
Date or dates debt was incurred Last 4 digits of account number	is the claim subject to offset? No Yes	_
Rudre Property Investments, Inc 8565 Chrystal Cove Loop Kissimmee FL 34747	As of the petition filing date, the claim is: Chock of that apply. Confingent Unliquidated Cisputed Basis, for the claim:	: 3,877-00
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? No Yes	_
3. Nonpriority creditor's name and mailling address Cynthia+Pablo Neme Golmajer 326 Orista Orive Dawenport FL 33896	As of the petition filling date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis, for the claim:	: 3,864 79
Date or dates dobt was incurred Last 4 digits of account number	is the claim subject to offset? No Yes	
P Lyons 436 Aldridge Lane Davenport FL 33897	As of the publics filing date, the claim is: Check all that apply. Contingent Unflexidated Disputed Basis for the claim:	<u>\$ 3,801·58</u>
Date or dates debt was incurred Last 4 digits of account number	ts the claim subject to offset? No Yes	
M. Westlake 130 Balmoal Drive	As of the petition filling date, the claim is: Check all that apply. Configurate Unfigurated Disputed	∶ 3,733·09
Davengert FL 33896 Date or dates debt was incurred	Basis for the claim:	
Last 4 digits of account number	Q No □ Yes	

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Part 8: Additional Page	·	
Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist,		Amount of claim
Mongriority creditor's name and mailing address	As of the polition tiling date, the claim is:	· 3,012 - 20
D. A?PCI 29	Check all that apply. —— Contingent	3,0,12 20
	☐ Unliquidated	
2918 ANNINGA MM HILL ST	Disputed	
WERMENT FL 34714	Liquidated and neither contingent nor disouted	
	Basis for the claim:	
		
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	D Yes	
7		
Monpriority creditor's name and mailing address	As of the petition filing date, the claim is:	3006-79
ALMEL INVESTMENTS LLC	Chock all that apply.	
	Contingent Uniforsidated	
204 BIZKDALE ST	Cl Disputed	
DAVENPORT FC 3389L		
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	— □ No □ Yes	
Nonpriority creditor's name and mailing address S. PECCTUR 167 Am ACA LANE DAVIMPER & 339917	As of the petition filling date, the claim is: Check all that apply. Contingent Unliquidated Disputed	s 2,9966-70
DATOCIO, N.C. 35717	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	— □ No □ Yes	
Monpriority creditor's name and mailing address		
	As of the patition filing date, the claim is: Check all that apply.	, 2,957-02
H. MCETRAM	Creck as mal apply. Contingent	
340 BRIDGEWATER DR	Unliquidated Disputed	
DAVENPORG FL 37896		
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
	_ <u>_</u> No	
Last 4 digits of account number	☐ Yes	
Nonpriority creditor's name and melling address		2.65
J. KEATNG	As of the petition filling date, the claim is: Check all that apply.	2,934-31
· · · · · · · · · · · · · · · · · · ·	Contingent Unliquidated	•
1522 GALF ME	Disputed	
MAINES CITY FL 33844	Deate for the plain.	
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
I and A ellatte of account numbers	5	

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Part 2: Additional Page		
Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist, do		Amount of claim
3. Nonpriority creditor's name and mailing address R. Armstrong	As of the petition filing date, the claim is: Check all the apply. Confingent Uniteralized	3 , 669·41
1616 Forest Hill Haines City FL 33844	Disputed Disputed and neither contingent nor	
Date or dates debt was incurred Last 4 digits of account number	is the claim subject to offset? No Yes	_
C+P O'Keeffe, LLC 622 Highgate Park Blud Davenport FL 33897	As of the petition filling date, the claim is: Check of that apply. Confingent Unliquidated Disputed Basis for the claim:	· 3,663·64
Date or dates debt was incurred Last 4 digits of account number	is the claim subject to offset? No Yes	_
3. Honortonity creditor's name and mailing address A Brackford 510 Holling Head Loop Davienport FL 33896	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	<u> 3,634·06</u>
Date or dates dabt was incurred Last 4 digits of account number	is the claim subject to offset? No You	
3. Noophority creditor's name and mailing address M Scares 202 No Hingham Way Dawenport FL 33897	As of the publice filing date, the claim is: Check all that apply. Contingent Unfiguidated Disputed Basis for the claim:	€ 3, 555 · (3
Date or dates debt was incurred Last 4 digits of account number	is the claim subject to offset? No Yes	
8. Renderhatt 215 Elderberry Drive	As of the potition tiling date, the claim is: Clack at the tappi. Liniquidated Disputed	• 3,523:15
Davenport FL 33897 Date or dates debt was incurred Last 4 digits of account resember	Basis for the claim:	_

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Part 2: Additional Page		
Copy this page only if more space is needed. Continue numbers previous page. If no additional NONPRIORITY creditors exist, do		Amount of claim
3. Nonpriority creditor's many and mailing address I an 5mith	As of the polition filing date, the claim is: Check of that apply.	3, 515.77
835 Bloomingdule Drive Davenant FL 33897	Unliquidated Disputed Liquidated and neither contingent nor disputed	
•	Basis for the claim:	
Date or dates debt was incurred Last 4 digits of account number	ls the claim subject to offset? No Yes	
D Galloway 1254 Blackheath Gart	As of the petition filling date, the claim is: Check all that apply. Contingent Unliquidated Disputed	3,386.99
Vavenport FL 33897	Basis for the claim:	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? No Yes	
3. Monpriority creditor's name and mailing address Diamond Getaways, LLC 966 Tuscan Hills Boulevard Davenport FL 33897	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	: 3,383.88
Date or dates debt was incurred Last 4 digits of account number	is the claim subject to offset? No Yes	_
Monpriority creditor's name and multing address K Rowson 5246 Wildwood Way Dawenack FL 33837	As of the publics filling date, the claim is: Check all that apply. Configurated Disputed	<u> 3,363.92</u>
Date or dates debt was incurred Last 4 digits of account number	ts the claim subject to offset? No Yes	_
Sarojini LLC 2414 St Avaustine	As of the potition tiling date, the claim is: Check of that apply. □ Contingent □ Unliquidated	: 3,263.71
Haines City FL 33844	Basis for the claim:	
Date or dates debt was incurred Last 4 digits of account number	le the claim subject to offset? No Yes	

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Rest 29 Additional Page		
Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist, d		Amount of claim
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Clock of that apply.	: 2,842 - 38
M. KUNE	- Confingent	
927 BLOOMINGDALL DE.	☐ Unliquidated ☐ Disputed	
	. Liquidated and neither contingent nor	
DAVENISET GL 33897	disputed -	
	Basis for the claim:	_
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	□ No □ Yes	
	100	
3. Monpriority creditor's name and mailing address		12 m20 04
P. Dejesus	As of the polition filling date, the claim is: Check all that apply.	: 2,839-90
F. De, Jesus	- D Contingent	
655 MONTARRA DC.	Liniquidated Disputed	
"MANENPORT PL 37897		
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	□ No □ Yes	
	3 165	
3. Monpriority creditor's name and mailing address		
SHOBER FAMILY INVESTMENTS LLC	As of the petition filing date, the claim is: Check all that apply.	\$ 2,734-56
THOUSE FAMILE INCES INCH IS CEL	- Contingent	·
3410 Swarcow HILL ST.	☐ Unliquidated ☐ Disputed	
CLERMENT FL 74714		
	Basis for the claim:	
Date or dates dobt was incurred	is the claim subject to offset?	
Last 4 digits of account number	O Yes	
-		
3. Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	, 2,732 ~ 76
K. GARDEN	Check all that apply. Contingent	-
7912 (4)	☐ Unliquidated	
2912 Kovene Cool	_ Disputed	
HAINET CITY FL 33844	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	☐ No ☐ Yes	
Last 4 tages of account intensit	Li Yes	
h 1		
3. Nonpriority creditor's name and meiling address	As of the petition filling date, the claim is: Check all that apply.	, 2,711-94
C: MINETTI	Check all that apply. Contingent	V
456 MIGHER LOMBE DR.	☐ Unliquidated	
DAVENPORT FL 37897	_ Disputed	
011-51-51	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	☐ No ☐ Yes	

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Part 2: Additional Page		
Copy this page only if more space is needed. Continue num previous page. If no additional NONPRIORITY creditors exis		Amount of claim
Nonpriority creditor's name and mailing address	As of the polition tiling data, the claim is: Check of that apply.	s 3. 233·13
5 Brand	Confingent	
	Unliquidated Disouted	
2586 Rosemont Circle	Liquidated and neither contingent nor	
Davenport FL 33897	disputed	
•	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	No D Yes	
Cost 4 agas of account number	Li Yes	
3. Monoriority creditor's name and mailing address.		
—	As of the polition filing date, the claim is: Chock all that apply.	: 2,711-30
G. Tebbutt	Check all that apply D Contingent	
100 000	☐ Unliquidated	
622 ORUTA DE	Cl Disputed	
DAVENTOEI FL 73886		
	Basis for the claim:	
Date or dates debt was incurred	ls the claim subject to effect?	
Last 4 digits of account number	No D Yes	
	1403	
3. Nonpriority creditor's name and malling address		
5 0	As of the petition filing date, the claim is: Check all that epoly.	: 2,708-28
D POCHE	Contingent	•
CIS ALAJESTY DR	Unliquidated Disputed	
	Ci Dispulso	
DAVENET FL 333016	Basis for the claim:	<u> </u>
Bata as datas datas datas como la securio d	is the claim subject to offset?	
Date or dates debt was incurred	— D No	
Last 4 digits of account number	☐ Yes	
3. Nonpriority creditor's name and mailing address		- 40 0
	As of the publics filing date, the claim is: Check all that apply.	s 2,632-8L
V ANGEL	Crieck as was apply. Contingent	
2136 VILTORIA DR.	C) Unitoxidated	
	Disputed	
DANSHRUET FL 33837)	Basis for the claim:	
		
Date or dates debt was incurred	ts the claim subject to offset?	
Last 4 digits of account number	☐ Yes	
3. Monpriority creditor's name and mailing address	An of the matter Street date the electricity	2 526 11.
D. COKAYNE	As of the petition filing date, the claim is: Check all that apply.	£ 2,589-14
	Contingent	
137 PARADIR WOODS PL.	Unliquidated Disputed	
DAVENPORT FL 338CIL		
	Basis for the claim:	version.
Date or dates debt was incurred	is the claim subject to offset?	
Last A finite of account number	D No	
Lange courts of according to the language of t	I S Ven	

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Copy this page only if more space is needed. Continue munit previous page. If no additional NONPRIORITY creditors exist	• · · · · · · · · · · · · · · · · · · ·	Amount of claim
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	s 2,448 21
NAW + PAPPY'S PEEPERTIES INC	Check all that apply. —— Contingent	\$ 2,440 21
	Urliquidated	
2654 ROSEMONT CIECLE	Disputed	
DAVENPORT FL 33837	D Liquidated and neither contingent nor disputed	
DHOCK ICE / PC)383/	Basis for the claim:	
	is the claim subject to offset?	_
Date or dates debt was incurred	— D No	
Last 4 digits of account number	☐ Yes	
Monpriority creditor's name and mailing address		
	As of the petition filling date, the claim is: Chock all that apply:	: 2,435-17
P. Elkin	Check all that apply. —— Contingent	-
12.2 (57)	☐ Unliquidated	
1813 SEEDLING, COURT	O Disputed	
LLERMONT FL 34714	Basis for the claim:	
		
Date or dates debt was incurred	is the claim subject to officet?	
Last 4 digits of account number	☐ Yes	
Monpriority creditor's name and mailing address M. CHARLWOOD 1200 ENDOWLWOOD DRIVE	As of the petition filing date, the claim is: Check all that apply. Contingent Uniquidated Disputed	<u>2,428-08</u>
DAVENPORT FL 33792	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
	_ D %	
Last 4 digits of account number	☐ Yes	
Monpriority creditor's name and mailing address	As of the petition filing date, the claim is:	, 7,405-38
B. SMALL	Check all that apply.	2 - /4 - 3 - 3 -
UZZ BALLYSHANNIN DR.	Confingent Uniquidated	
	Disputed	
DAISNPORT FL 33897	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	☐ Yes	
Nonpriority creditor's name and mailing address		- 40
	As of the petition filling date, the claim is: Check all that apply.	: 2330-16
J. MESCORIAN	Confingent Unliquidated	•
16213 EGRET HILL ST.	Disputed	
UERMONT FL 74714	Basis for the claim:	
.	is the claim subject to offset?	
Date or dates debt was incurred	— 🗋 No	
Last 4 digits of account number	D v-	

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previous page. If no additional NONPRIORITY creditors exist,	do not fill out or submit this page.	Amount of claim
Nonpriority creditor's name and mailing address	As of the petition tiling date, the claim is: Check all that apply.	, 2,305-63
N. WILDING	- Contingent	
744 050005 20	☐ Unliquidated ☐ Disouted	
DANEMPORT FL TIEGE	Liquidated and neither contingent nor discussed	
DAVENPURT FL 77896	Basis for the claim:	
	is the claim subject to offset?	
Date or dates debt was incurred	□ No	
Last 4 digits of account number	Yes	
Monpriority creditor's name and mailing address	As of the publics filling date, the claim is:	2 0 50 - 91
J. 300TH	Check oil that apply. Contingent	: 2,5250-91
737 377 57	☐ Unliquidated	
707 HELLING ST.	CJ Disputed	
DAVEN PORT FL 33896	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	O No	
- -		
Nonpriority creditor's name and malling address	As of the petition filling date, the claim is:	, 2,237-81
E. DIZK	Check all that apply. Contingent	
1079 THECAN HILLS BLVD.	Unliquidated Disputed	
DAVENPURT FL 33816		
	Banis for the claim:	_
Date or dates debt was incurred	is the claim subject to offset? Di No	
Last 4 digits of account number	O Yes	
Monpriority creditor's name and mailing address	As of the publics filing data, the claim is:	. 2189-42
C, HELLA	Check all that apply.	5 4 10 1 TC
15702 HEREDA HILL ST.	Contingent Unitquidated	
LICEMONT FL 34714	C. Disputed	
	Basis for the claim:	-
Date or dates debt was incurred	ts the claim subject to offset? — — No	
Last 4 digits of account number	Yes	
7		
Monorforthy creditor's name and mailing address Sandal Apalli	As of the petition filing date, the claim is: Check all that apply.	1,991-48
3. BTF SCATFICE	Confingent	
738 SCEUR JAY WAY	Unliquidated Disputed	
DAVENPORT FL 33897	-	
	Basis for the claim:	militaria.
Date or dates debt was incurred	ls the claim subject to offset? D No	
Last A digits of account number	□ v _{aa}	

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Part 2: Additional Page		
Copy this page only if more space is needed. Continue ass previous page. If no additional NONPRIORITY creditors as:		Amount of claim
Nonpriority creditor's name and malling address	As of the publics thing date, the claim is: Check of that sonk.	, 1933-23
D. HICKEY	Confingent	
14.	☐ Unliquidated	
16153 MAGNOCIA MILL ST.	Disputed Liquidated and neither contingent nor	
LERMONT FL 34714	disputed	
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to affect?	
Last 4 digits of account number	No D Yes	
First 4 deflect ou secronsis tensions.	Li Yes	
Monpriority creditor's name and mailing address	the of the contribute filling data the challenger	100 00
G. RITCHIE	As of the petition filing date, the claim is: Check all that apply.	1730-32
G KI GITC	D Confingent	-
2807 LONGLEAF PINE	Unliquidated ST Uniquidad	
CLERMONT FL 34714	Basis for the claim:	
Barbara - Andrew Address - Andrew - A	is the claim subject to offset?	
Date or dates debt was incurred	D No	
Last 4 digits of account number	☐ Yes	
	As of the petition filling date, the claim is: Check all that apply.	1,717-63
T. KNIGHT	Contingent	
202 STARBILD CT.	Unliquidesed Disputed	
DANEMPORT FL 33896		
	Basis for the claim:	
Date or dates data was incurred	is the claim subject to affect?	
Last 4 digits of account number	U No Vos	
Nonpriority creditor's name and mailing address	As of the putition filing date, the claim is: Check all that apply.	1,692-53
Y FERREILA	Check all their apply.	-
2239 VILTORIA DE.	C) Undigoidated	
DAVENPORT PL 73837	Disputed	
THE POSE (PL 330)	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
	O No	
Last 4 digits of account number	☐ Yes	
3 Nonpriority creditor's name and mailing address		
	As of the petition filling date, the claim is:	1,687 -81
M SYKES	Check of that apply. Cl. Contingent	
204 GLENEAGLES D2.	☐ Unliquidated	
DAVON PORT FL 33896	O Disputed	
MANOR 10 ET 33846	Basis for the claim:	
Data as datas dabi	is the claim subject to offset?	THE STATE OF THE S
Date or dates debt was incurred		

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Part 2: Additional Page		
Copy this page only if more space is needed. Continue num previous page. If no additional NONPRORITY creditors exis		Amount of claim
Nonpriority creditor's name and mailing address T. WOODCOCK	As of the polition filing date, the claim is: Clock all that apply.	: 1,679-49
1590'Z MERCOTT CT.	Unliquidated Disputed Liquidated and neither contingent nor disputed	
·	Basis for the claim:	
Date or dates debt was incurred Last 4 digits of account number	is the claim subject to offset? No Yes	
Monorlority creditor's name and mailing address A. TAVINO	As of the petition filling date, the claim is: Check all that apply. Contingent	1,501-15
HAINES CITY FL 33844	Unfiquidated Disputed Basis for the claim:	·
Date or dates debt was incurred Last 4 digits of account number	is the claim subject to offset? No Yes	
Nonpriority creditor's name and mailing address S. いいにんはらかい	As of the petition filling date, the claim is: Check all that apply.	1,190-61
DAVENPER FL 7,1837	Unliquidated Disputed Basis for the claim:	
Date or dates debt was incurred Last 4 digits of account number	is the claim subject to diffet? No Yes	
Noopriority creditor's name and mailing address J. KUNGU	As of the publics filling date, the claim is: Check all that apply. Conlingent	1,180-00
DAVENPORT FL 33896	Unliquidated Disputed Busis for the claim:	
Date or dates debt was incurred Last 4 digits of account number	is the claim subject to offset? \[\begin{align*} \text{No} & \\ \text{Q} & \\ \text{No} & \\ \	
Nonpriority creditor's name and smalling address	As of the publish filling date, the claim in: Check all that apply.	· 1,101-31
D. BANNERMAN	Confingent Unliquidated Disputed	
	Basis for the claim:	
Date or dates debt was incurred Last 4 digits of account rember	is the claim subject to offset? No Yes	

Case-8:19-bkc11518-MGW, Dasc 13 Filed 12/17/19-3: Range:50 los 174 Macu

py this page only if more space is needed. Continue am evicus page. If no additional MONPRIORITY creditors an		Amount of claim
Nonpriority creditor's name and malling address	As of the petition Sting date, the claim is: Check all that apply.	: 874-15
K. HOLLINGS	Contingent	
	Unliquidated	
149 SUMMER PLACE LOS	OF Uniquidated and neither contingent nor	
CLERNONT FL 74714	disputed	
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	— □ No □ Yes	
	u is	
Nonpriority creditor's name and mailing address	An of the mother differentiate the challenger	115 13
B. ABDILY	As of the petition filing date, the claim is: Check all that apply.	. 865-42
	Contingent Utningdated	
2215 VICTORIA DR.	C Disputed	
DAVENPORT SI 73897	Province for the above	
,	Basis for the claim:	
Date or dates debt was incurred	ls the claim subject to offset?	
Last 4 digits of account mumber	Q Yes	
Manager 1, 1800 - 1, 1800		
Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is:	. 812-32
U. PATEL	Check all that apply.	
11 34 MARINER CAY DE	Unliquidated	
HAINES CITY FL 33844	Disputed	
HAINES LITT PC 3564	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	D No D Yes	
Nonpriority creditor's name and mailing address	As of the publics filing date, the claim is: Check all that apply.	, 796-52
R. willows	Check all that apply. Continuent	
2147 VICTORIA DE.	Ci Uniquidated	
DAVENBORT FL 33897	Disputed	
ANGELIEU PC	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	O No	
The second secon	hadi 1 gip	
Monpriority creditor's name and mailing address		
	As of the polition tilling date, the claim in: Check all that apply.	· 698-12
A. SHAMMS	Confingent	
432 NOUTHAMPTON DR	Unliquidated Disputed	
DAVENDET FL 33896	•	
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	□ No □ Yes	

Case-Sin-9-lik-121518-MGW, Doc, 13 Filed 12/17/198: Page 5110 fi 74 MGW

this page only if more space is needed. Continue numb our page. If no additional NOMPRIORITY creditors exist,		Amount of claim
onpriority creditor's name and mailing address	As of the polition filing date, the claim is: Check of that apply.	. 696 - 68
5 PANDYA	D Contingent	
	☐ Unliquidated	
112 HUMMING RIED DE.	Disputed	
DAVENCET FL 33896	Liquidated and neither contingent nor disputed	
<i>5</i> ,,	Basis for the claim:	
	is the claim subject to offset?	
site or dates debt was incurred	- D No	
ast 4 digits of account number	☐ Yes	
onpriority creditor's name and mailing address	A state of the transfer of the state of the	G2(5.6
DOOKE	As of the polition filing date, the claim is: Check of that apply.	\$ 589-00
<u> </u>	Confingent	
15713 Soul Root of	Unliquidated Disputed	
ELEMONT FL 34714		
34 /13	Basis for the claim:	
ate or dates debt was incurred	is the claim subject to offset?	
	_ D No	
ast 4 digits of account number	☐ Yes	
ionpriority creditor's name and mailing address	As of the petition filing date, the claim is:	. 564-16
J. Gici - Ross	Check all that apply.	8 3 04 - 16
<u> </u>	Contingent	
1(962 HERM HILL ST.	☐ Unliquideted ☐ Discuted	
WEENONT FL 24714		
	Basis for the claim:	
late or dates clabs was incurred	is the claim subject to offset?	
ast 4 digits of account number	[] No [] Yes	
Marie 4 mallionin say manageleistest simmenten	······································	
impriority creditor's name and mailing address	As of the petition filing date, the claim is:	: 469-00
J. FRIGERIO	Check all that apply.	
207 TROOM CIRCLE	☐ Unliquidated	
DAYENET FL 33896	Cl Disputed	
Darectised LT 1388F	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
ast 4 digits of account number	() No () Yes	
and a second interest	∟d 105	
lonpriority creditor's name and mailing address	An all the market and the same	111,2-00
D. WHITE	As of the petition filling date, the claim is: Check all that apply.	443-00
<u> </u>	Contingent	
16049 BLOSSEN WILL LOJE	Unliquidated Disputed	
LIERMONT FL DETILL		
	Basis for the claim:	
late or dates debt was incurred	is the claim subject to offset?	
THE OTHER WAS RELIEVED.	D No	
and district of annual manufacture	[]	

Case-8:10-bkc11518-MGW, Dac 13 Filed 12/17/193: Rage 5210f 174 MGW

by this page only if more space is needed. Coalinus muni vious page. If no additional NONPRICRITY creditors exist		Assount of claim
Nonpriority creditor's name and mailing address	As of the polition filing date, the claim is:	. 439-56
R. MACKINNON	Check all that apply. ——— Contingent	£ 401 00
	Uniquidated	
16014 HORSH MILL ST.	Disputed	
CLEAMENT FL 34714	Liquidated and neither contingent nor disputed	
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
ant 4 digits of account number	No D Yes	
201 4 ingres of account institutes	■ Yes	
Honpriority craditor's name and mailing address	As of the putition filing date, the cinim is:	\$ 462-83
J. Lacs	Chack all that apply.	* 100 00
A1200-1	Contingent Unliquidated	
LES NORTHAMPTON DR.	☐ Disputed	
DAVENASORT ET 3786F	Basis for the claim:	
Rate as dates date was bound	Is the claim subject to offset?	
Date or dates debt was incurred Last 4 digits of account number	No D Yes	
Nonpriority creditor's name and mailing address R Berger	As of the petition filing date, the claim is: Check all that apply. Contingent	· 39c - 83
PURCH COYSTAL COVE LEGG KISSIMMET FL 34747	Unliquidated Disputed Basis for the civilus:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	() No Yes	
Nonpriority creditor's name and mailing address		2
STG MAGICAL PREFERENCES L	As of the patition filing date, the claim is: (Check all that apply.	: 542-51
904 CHARD PARKWAY # 532	Unliquidated	
DAVENEURT FL 33896	Disputed	
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
	D w	
Last 4 digits of account number	☐ Yas	
Monpriority creditor's name and mailing address.	As of the petition filing date, the claim is:	. 553-74
W. PORTER	Check all that apply.	s 33 3- 14
Byzi censtric cont cont	Confingent Unliquidated	
KISSIMMEE FL 34747	Disputed	
MISSIMME PC SCILL)	Basis for the claim:	agrangement.
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	— D No	

Case 8:19-bk-11518-MGW. : Doc. 13 Filed 12/17/198: Mage 53 of 74 My w

Additional Page		
opy this page only if more space is needed. Continue numb evicus page. If no additional NONPRIORITY creditors exist	•	Amount of claim
Honoricrity creditor's name and mailing address	As of the petition filing date, the claim is: Check of that apply.	310-8C
K. TAYLOR	Contingent	
11.155	☐ Unliquidated ☐ Disputed	
16155 EGRET HLLL ST CLERMONT FL 34714	D Liquidated and neither contingent nor	
ciermont for 34714	disputed	
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	[] No [] Yes	
	₩ 195	
Monpriority creditor's name and mailing address		0.00
AZR INDESTMENTS INC.	As of the petition filing date, the claim is: Check all that apply.	<u>s 286 - 80</u>
11/2 1/22 1/25	Confinent	
2760 SUN KEY PL	Unliquidated Disputed	
KISSIMEE FI 74747		
THE STATE OF THE S	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	□ No □ Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	20.00
K. Ling	Check all that apply.	: 252 - 00
	Contingent Unliquidated	
22'3'S SAND PINE IT	Disputed	
22'3'3 SAND PINE ST LLERMENT FL 34714	Basis for the claim:	
	is the claim subject to offset?	
Date or dates date was incurred	D No	
Last 4 digits of account number	O Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	. 217-32
G. MCHREGOR	Check all that apply.	\$ 41 32
ZIGT CROFTON AV.	Confingent Unliquidated	
DAVENET FL 33887	Cl Disputed	
<u> </u>	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	O No	
Last 7 legits of account manual	₩ Y06	
Nonpriority creditor's name and mailing address		
SPEIK ENTERPRISES	As of the potition filing date, the claim is: Check all that apply.	196-16
OF CHICKETERS !	Contingent	
15201 RUBIN HILL WOR	☐ Unliquidated	
CLECKNOWT & 74714	CJ Disputed	
CLUMBE TO 14 114	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	No D Yes	
NAME OF TAXABLE PARTY O	Li Yes	

Case-8419-bk-121518-MGW, Doc.13 Filed 12/17/198: Page 5440174 MGW

Part 2: Additional Page		
Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist, o	• • •	Amount of claim
3 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check of that apply.	: 140-15
	- Contingent Uniquidated	
2214 LEC (-1010 AV	☐ Disputed	
	D Liquidated and neither contingent nor disouted	
DAVENRIET CL 77837		
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	□ No □ Yes	
3 Monpriority creditor's name and mailing address		122 71
A. APPLETUN	As of the petition filling date, the claim is: Check all that apply.	\$ 128 - 11
Pr. Arricion	— D Contingent	
16317 MAGNICUA HILL ST	Unliquidated Disputed	
CLIPENONT FL 34714	w supplies	
CCCERCIT. FC SETTE	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	□ No □ Yes	
rest - Calus of actional summa	U Yes	
3. Honoriority creditor's name and mailing address		-
'	As of the petition filing date, the claim is: Check all that apply.	: 100-55
J. HANSON	— Contingent	
902 CHARE PARKWAY \$ 636	Unliquidated Disputed	
DAVOURSE OL 33896		
MAG2:22	Basis for the claim:	Marketon.
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	` □ No □ Yes	
	□ 101	
3 Nonpriority creditor's name and mailing address	As of the patition filing date, the claim is:	95-77
J. CHUTER	Check all that apply.	
162 0 100		
15847 Hillow HILL ST.	Disputed	
cicemons fr 34714	Basis for the claim:	
	is the claim subject to offset?	
Date or dates debt was incurred	O No	
Last 4 digits of account number	Yes	
3 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	. 94-00
J. QUINN	Check all that apply.	\$ <u> </u>
	Contingent Unliquidated	
2005 EMBY RED BLUD	☐ Disputed	
WERMONT FL 34714	Basis for the claim:	
	is the claim subject to offset?	
Date or dates debt was incurred	D No	
Last & ellerte of account number	I B sec.	

Case-8-19-bk-11-518-MGW., Dac 13 Filed 12/17/19 3: Rage: 55 105 174 M4W/

opy this page only if more space is needed. Continue num revious page. If no additional NONPRIORITY creditors exic		Amount of claim
Nonpriority creditor's name and mailing address	As of the politics filing date, the claim is:	. 66-73
K. KELLEY	Check all that apply. ——— D: Confingent	
	☐ Unliquidated	
16012 Russian MILL LEAF	Disputed	
WEEMONT FL 34714	D Liquidsted and neither contingent nor disouted	
MEEMON: PC 34714	Basis for the claim:	
		
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	O Yes	
Monpriority creditor's name and mailing address	As of the polition filling date, the claim is:	. 49-07
R. PLANT	Check all that apply:	\$ 7/2/
	Confingent Unfinitelated	
922 HENCEY CIECLE	Ci Disputed	
DANEMPORT FL 73297		
	Basis for the claim:	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☐ Yes	
1		
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	. 43-07
2. Honse	Check all that apply.	£
	Contingent	
SOY ELLA MAE DR	Disputed	
DAVENPORT FL 37297	Panis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	_
	□ No	
Last 4 digits of account number	O Yes	
Nonpriority creditor's name and mailing address		_
C. ROBINSON	As of the petition filing date, the claim is: Check all that apply.	: 42-00
	Contingent	
15824 HERON HILL ST	☐ Unifiquidated ☐ Disputed	
curement for 34714	• •	
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	□ No □ Yes	
N. C.	→ 100	
Nonpriority creditor's name and mailing address		.
T BRAILSFORD	As of the petition filling date, the claim is: Check all that apply.	: 35-60
J. BRUILSHOPP	Contingent	
101 PURSLAWE PACE	Unliquidated Disputed	
DAVENDRE. FL 33897		
	Basis for the claim:	
Date or dates debt was incurred	is the claim subject to offset?	
Last 4 digits of account number	No 	

Part 4:

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

5a. Total claims from Part 1

, 0.00

5b. Total claims from Part 2

5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.

Promise to motion to do otytholog	s.c
Debtor name CONTEMPO FLOX	LIDA HOLIDAYS LTD INC
United States Bankruptcy Court for the:	MIDDLE District of FUTRIDA
Case number (If known): 2:19 - bix	-11518 MGUChapter 11
}	·

Check if this is an amended filing

Official Form 206G **Schedule G: Executory Contracts and Unexpired Leases** 12/15 Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively. 1. Does the debtor have any executory contracts or unexpired leases? No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form. Tyes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B). State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease 2. List all contracts and unexpired leases KIA MOTERS FINANCE MUTTER VEHILLE LEASE State what the contract or lease is for and the nature PO BOX 660891 of the debtor's interest DALLAS TX 75266 63 MONTHS State the term remaining List the contract number of any government contract MOTOR VEHICLE LEASE KLA MOTOR'S FILANCE State what the contract or lease is for and the nature of the debtor's interest Pt Dox 660891 DALAS TY 75266 10% MONTHS State the term remaining List the contract number of any government contract CASTAGNOLO PROPERTIES INC Office LEASE State what the contract or lease is for and the nature 1895 GRANGER AVE of the debtor's interest LES ALTOS 7.5 YEARS State the term remaining CA 94024 List the contract number of any government contract WELLS FARGO FINANCIAL LEADING INC XERDY WHERS State what the contract or ease is for and the nature 800 WALNUT ST of the debtor's interest DES MOINES 1A 50309 33 MONTHS State the term remaining List the contract number of any government contract State what the contract or lease is for and the natu of the debtor's interest

State the term remaining List the contract number of any government contract

Case 8:19-bk-11518-MGW Doc 13 Filed 12/17/19 Page 58 of 74

Debtor	Name		Case number (# known)
	Additional Page if Debt	or Has More Executory Contracts or t	Unexpired Leases
	 Copy this page only if more :	space is needed. Continue numbering the	lines sequentially from the previous page.
ι	ist all contracts and unexpire	d leases	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2	State what the contract or lease is for and the nature of the debtor's interest		
	State the term remaining List the contract number of any government contract		
2	State what the contract or lease is for and the nature		
	of the debtor's interest State the term remaining List the contract number of		
	any government contract State what the contract or		
2	lease is for and the nature of the debtor's interest State the term remaining		
	List the contract number of any government contract		
2	State what the contract or lease is for and the nature of the debtor's interest		
	State the term remaining List the contract number of any government contract		
2	State what the contract or lease is for and the nature of the debtor's interest		
	State the term remaining List the contract number of any government contract		
2_	State what the contract or lease is for and the nature of the debtor's interest		
	State the term remaining List the contract number of any government contract		
2_	State what the contract or lease is for and the nature of the debtor's interest		
	State the term remaining List the contract number of any government contract		

Official Form 206G

Schedule G: Executory Contracts and Unexpired Lease:

page ___ of ___

Fig. in to a information to lizentity the case
Deblorname CONTRAPO FLORIDA HOLIDAYS LTD INC
United States Bankruptcy Court for the: MIDDLE District of FURLINA
Case number (If known): 8:19 - 6k - 11518 - MGW (State)

Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

- 1. Dogs the debtor have any codebtors?
 - Mo. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- 2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

	Column 1: Codebtor				Column 2: Creditor	
	Name	Mailing address			Name	Check all schedules that apply:
2.1		Street				D D D E/F D G
2.2		City	State	ZIP Code		
		Street				D D D E/F D G
2.3		City	State	ZIP Code		
2.0		Street				D D D E/F D G
2.4		Cây	State	ZIP Code		
		Street				D D D E/F D G
2.5		City	State	ZIP Code		
		Street				D D D E/F D G
2.6		City	State	ZIP Code		
		Street			***************************************	D D D E/F D G
		City	State	ZIP Code		

Official Form 206H

Schedule H: Codebtors

page 1 of ___

Debtor		Case number (#Arrown)
--------	--	-----------------------

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

				Column 2: Creditor	
Name	Mailing address			Name	Check all schedule that apply:
	Street				D D D E/F D G
	City	State	ZIP Code	- -	
-	Street				D D D E/F D G
	City	State	ZIP Code		
-	Street				D D D E/F D G
_	City	State	ZNP Code		
	Street				D D D E/F D G
-	City	State	ZIP Code		ם נם
	Street				□ E/F □ G
	City	State	ZIP Code		ם ם
	Street				Q E/F
-	City	State	ZIP Code		ם ם
	Street				□ E/F □ G
-	City	State	ZIP Code		ם ם
	Street				□ E/F □ G

 Official Form 206H
 Schedule H: Codebtors
 page ___ of ___

	nfakmation to lisent	r, the case		
Debtor name	CONTEMPE	FLORIDA 1	HOLDAYS	UD. INC.
United States	Bankrupicy Court for th	e MIDDE	<u>∟€</u>	istrict of FLORIDA
Case number	((f known): 2:14.	-bk-115	18 - M41	(State)

Check if this is an amended filing

					anence imig
fficial Form 207					
tatement of Financ	ial Affairs fo	r N	lon-Individ	duals Filing for Ban	kruptcy 04/19
e debtor must answer every questic ite the debtor's name and case num		eded	, attach a separate	sheet to this form. On the top of a	ny additional pages,
Part 1: Income					
Gross revenue from business					
None					
identify the heginning and en may he a calendar year	ding dates of the debtor's	fisca	l year, which	Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From OI (DI (30)Y	to	Filing date	Operating a business Other	(AMOS) \$ 6, 188, 320 - 70
For prior year:	From 01 01 2018	to	12/31/2019 MM/00/YYYY	Operating a business Other	\$ 6,282,091-∞
For the year before that:	From Wiles (Zor)	to	12/31/2617 MM/DD/YYYY	Operating a business Other	\$ 6,304,319-00
				ne may include interest, dividends, m rately. Do not include revenue listed i	
				Description of sources of revenue	Grass revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From MM/DD/YYYY	to	Filing date		\$
For prior year:	From MM/DD/YYYY	to	MM/DD/YYYY		s
For the year before that:	From MM/DD/YYYY	to	MM/DD/YYYY		s
Official Form 207	Statement of Financia	al Aff	airs for Non-Indivi	duals Filing for Bankruptcy	page 1

O

Deblor CONTEMPO FLORIDA HOLIDAYS LTD. INC. Case number (1 mount) 8: 19 - 6k - 11518 MGCL

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filling this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) None Total amount or value Creditor's name and address s for payment or transfer Check all that apply 3.1. ☐ Secured debt ☐ Unsecured loan repayments Suppliers or vendors 71P Code ☐ Secured debt Unsecured loan repayments Suppliers or vendors Street Services Other ZIP Cede City 4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31). Mone Total amount or value Reasons for payment or transfer Street State 7P Code Relationship to debtor 4.2 7IP Code Relationship to debtor

CONTEMPO FURIDA HOLIDAYS LTD. INC. Case number (Francis) 8:19 - bk- 11518-MG W

3	None						
	Creditor's name and addre	6 8		Description of the	property	Date	Value of proper
5.1.				•			
	Creditor's name						s
	Street						
	City	State	ZIP Code				
2							
	Creditor's name				<u></u>		\$
	Street				1.44		
	Chy	State	ZIP Code				
	offs.						
	Creditor's name and addr	r-92			he action creditor took	taken	
						taken	\$
	Creditor's name					taken	\$
						taken	\$
	Creditor's name		ZIP Code		ccount number: XXXX	taken	\$
4	Creditor's name Street City	State	ZIP Code			taken	\$
ist vas	Creditor's name Street City Legal Actions or A al actions, administrativ the legal actions, proceed involved in any capacity—	State Lesigent te procee lings, inve	dings, court	Last 4 digits of actions, executions rollations, mediations.		d audits	\$lebtor
ist vas	Creditor's name Street City Legal Actions or / al actions, administrativ the legal actions, proceed	State Lesigent te procee lings, inve	dings, court estigations, at year before f	Last 4 digits of actions, executions rollations, mediations.	count number: XXXX s, attachments, or governmenta	I audits gencies in which the d	\$lebtor
ist vas	Creditor's name Street City Legal Actions or // al actions, administrativ the legal actions, proceed involved in any capacity— None	State Lesigent te procee lings, inve	dings, court estigations, at year before f	Last 4 digits of actions, executions rollrations, mediations liling this case.	count number: XXXX— s, attachments, or governmenta s, and audits by federal or state a	I audits gencies in which the d	
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Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

CONTEMAS FLORIDA HOLIDAYS LTD. INC. Case number (# mount) 8: 19- 5k - 11518 - MGW Debtor 8. Assignments and receivership List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case. ☑ None Custodian's name and address Description of the property Custodian's name State ZIP Code Street Date of order or assignment City ZIP Code Part 4: Certain Gifts and Charitable Contributions 9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000 12 None Recipient's name and address Description of the gifts or contributions Dates given Value 79P Code Recipient's relationship to debtor ZIP Code Part 5: Certain Losses 10. All losses from fire, theft, or other casualty within 1 year before filing this case. None on of the property lost and how the loss Amount of payments received for the loss Date of loss Value of property

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

If you have received payments to cover the loss, for example, from insurance, government compensation, or ton fliability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets — Real and Personal Property).

CONTONPO FLORIDA HOLLDAYS LTD. INC. Case number (# MONEY) 8:19- BK-11518 MGW Debtor

ist a he fi seek	iling of this case to another person or entity, incli ing bankruptcy relief, or filing a bankruptcy case.	perty made by the debior or person acting on behalf or ding attorneys, that the debtor consulted about debt o		
1	lone			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount o
1.	Address			\$
	Street	MALES AND		
	City State ZIP Code Email or website address			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount o
				\$
	Address			
	City State ZIP Code			
	Email or website address			
	Who made the payment, if not debtor?			
_16 _	settled trusts of which the debtor is a benefic	·		
ist a	ony payments or transfers of property made by the f-settled trust or similar device.	e debtor or a person acting on behalf of the debtor w	ithin 10 years before t	ne filing of this ca
_	ot include transfers already listed on this stateme lone	ent.		
	Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount o
				\$
	Trustee			

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

CONTEMPO FLORIDA: HOLIDAYS LTD. INC. Case number (8 known) 8: 19 - bk - 11518 - MGW Debtor

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filting of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

	Who received transfer?			Description of property transferre or debts paid in exchange	d or payments received	Date transfer was made	Total amount o value
.1.	***************************************						\$
	Address			 	 		
	Street						
	City	State	ZIP Code				
	Relationship to debtor						
	Who received transfer?						\$
2 .	Address						
	Skred						
	City	State	ZIP Code				
	Relationship to debtur						
	rious addresses		shter within 2	l years before filing this case and t	the dates the addresses	a vector used	
MAN.	on previous audresses use Does not apply	a ay ave a	AUGU WHUTHI S	s years Descre सम्बद्ध प्रतड Case कार्य ह	ere dates the audresses	s were used.	
	Address				Dates of	occupancy	
- 2	ALL 023				From		То
4	Street						
1.				alde ZIP Code	_		
- 2	Street				From		То

Debior CONTEMPO FLORIDA HOLIDAYS LTD. INC Case number (# mount) 8:19-5K-11518-MGW

IJ. ME	alth Care backers				
	aith Care bankrup! ne debtor primarily (offering consiner	and facilities for	
	diagnosing or treat		-		
			-	nent, or obstetric care?	
_		icas, poycine	uro, oraș acear	run, or cassion to core:	
	No. Go to Part 9.				
u	Yes. Fill in the info	rmation belo	ow.		
	Facility name and	address		Nature of the business operation, including type of services the debtor provides	If delitor provides mea and housing, number o patients in delitor's car
15.1.	Facility name				
	Street			Location where petient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept?
					Check all that apply:
	City	State	ZIP Code		☐ Electronically
	• •				☐ Paper
	Facility name and	address		Nature of the business operation, including type of services the debtor provides	if debtor provides mea and housing, number o putients in debtor's car
15.2.	Facility name				
	Sitreet			Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept?
					Check all that apply:
		State	ZIP Code		☐ Electronically
	City				☐ Paper
	Personally es the debtor colle	doutified		dentifiable information of customers?	☐ Paper
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15. Doc	Personalty es the debtor colle No. Yes. State the natu Does the debt No Yes him 6 years before	Identifial ect and retain ure of the inf tor have a p	in personally ic formation collect rivacy policy abo	dentifiable information of customers?	
16. Doc	Personalty es the debtor colle No. Yes. State the natu Does the debt No Yes him 6 years before	Identifial ect and retain ure of the inf tor have a p riling this oring plan m	in personally ic formation collect rivacy policy abo	dentifiable information of customers? led and retained out that information? employees of the delator been participants in any ERISA, 401(k), 4	
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Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Debtor CONTEMPO FLORIDA HOLIDAYS LTD. INC. Case number (Flanour) 8:19-6K-11518-MGW

erage houses	savings, money		er financial accounts; certific and other financial institutions		shares in ba	nks, credit unions,	
None Financial inst	itution name and	address	Last 4 digits of account number	Type of account	d	ate account was losed, sold, moved, r transferred	Last balance before closin transfer
			2002	☐ Checking			
Name			xxxx	☐ Savings	-		
Street				Money marks	at		
				☐ Brokerage			
City	State	ZIP Code		Other			
			XXXX-	☐ Checking			•
Name				☐ Savings	_		· •
Street				☐ Money marke	d .		
	· · · · · · · · · · · · · · · · · · ·			☐ Brokerage			
None			securities, cash, or other val Names of anyone with acco		w has or did		Does d
e deposit box any safe depo None Depository i	tes osit box or other	depository for		uables the debtor no			Does d still ha
e deposit box any safe depo None	tes osit box or other	depository for		uables the debtor no			Does o still ha
e deposit box any safe depo None Depository	tes osit box or other	depository for		uables the debtor no			Does d still ha
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e deposit box any safe depo None Depository i Name Street City remises story in the debtor delone	sit box or other institution name : State age ept in storage ur oes business.	depository for and address ZIP Code	Address Address uses within 1 year before filing	uables the debtor no	scription of th	ie contents	Does de still ha
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e deposit box any safe depo None Depository i Name Street City remises storr any property ke the debtor de tone Facility name	State State State Age ept in storage uroes business.	depository for and address ZIP Code	Address Address Isses within 1 year before filing	g this case. Do not i	nclude faciliti	ies that are in a part	Does d still har No Ye

Debtor CONTEMPO FLORIDA HOLDRYS LTD. INC Case number (# MOUNT) 8: 19- 5K-11518- MGW

State ZIP Code	Location of the property	Description of the property	Value \$
	Location of the property	Description of the property	
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State ZIP Code			
State ZIP Code	• ·		
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· zayu onniektal fil	797 112277		
ne following definitions	apply:		
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	· · · · ·		- dahtar
lacility, or property, inc I, or utilized.	auxing disposal sites, that the debtor r	HOW OWINS, OPERATES, OF UNITZES OF THAT TH	e debtor
•	vironmental law defines as hazardous	or toxic, or describes as a pollutant, conf	taminant,
stance.			•
and proceedings in	noum regardless of when they acco	arrad.	
elow.	Court or agency name and address	Nature of the case	Status of cas
			Pending
·	Name		On appeal
7	Street		☐ Concluded
5	City State: 28P Co		
	e following definitions any statute or govern affected (air, land, wa acility, or property, inc. or utilized. s anything that an em- trance. and proceedings to arty in any judicial or elow.	affected (air, land, water, or any other medium). acility, or property, including disposal sites, that the debtor is, or utilized. s anything that an environmental law defines as hazardous tance. , and proceedings known, regardless of when they occurry in any judicial or administrative proceeding under a	re following definitions apply: any statute or governmental regulation that concerns pollution, contamination, or hazardous material affected (air, land, water, or any other medium). actility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the or utilized. s anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contance. and proceedings known, regardless of when they occurred. arry in any judicial or administrative proceeding under any environmental law? Include settlemelow. Court or agency name and address Nature of the case

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

CONTEMAS FLORIDA HOLIDAYS LTD. INC. Case number (Finour) 8:19. bk-11518-MGW

Size name and address Governmental unit name and address Environmental law, if known Date of notic Name Name Sizet Details About the Debter's Sizelease or Connections to Any Sizelease Details About the Debter's Sizelease or Connections to Any Sizelease Details About the Debter's Sizelease or Connections to Any Sizelease Details About the Debter's Sizelease or Connections to Any Sizelease Details About the Debter's Sizelease or Connections to Any Sizelease Details About the Debter's Sizelease or Connections to Any Sizelease Details About the Debter's Sizelease or Connections to Any Sizelease Details About the Debter's Sizelease or Connections to Any Sizelease Details About the Debter's Sizelease or Connections to Any Sizelease Details About the Debter's Sizelease or Connections to Any Sizelease Details About the Debter's Sizelease or Connections to Any Sizelease Describe the nature of the business Employer Identification number Do not include Social Security number or ITIN. EIN:	l o		
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Do not include Social Security number or ITIN. EIN:	City State 2	- 332	
Name Dates business existed			
Dates business existed	-		
	-		Do not include Social Security number or ITIN.
	Business name and address		Do not include Social Security number or ITIN.
	Business name and address		Do not include Social Security number or ITIN.

CONTREMPO FLORIDA HOLIDAYS LTD. INC. Case number (# 1800m) 8:19-6K-11518-MGW

nn 9			
	s, records, and financial statements at all accountants and bookkeepers who maintained the debtor's books and record	s within 2 years before filing t	nis case.
	None		
	Name and address	Dates of service	
26a.1.	QUARTER 5 (ROBERT POLA) Name 2295 S HIAWASSEE RD # 411	From 2010	TO PRESENT
	2295 S HIAWASSEE RD # 411		
	CRLANDO FL 32835		
	City State ZIP Code		
	Name and address	Dates of service	
ţ	4.645. 0.040	From 2010	To August 20101
26a.2.	LAFAEL DUSTAS	····	
	12-208 SAWGRASS RESERVE BLUD		
	ORIAND Pe 3284		
	City State ZIP Code		
	ist all firms or individuals who have audited, compiled, or reviewed debtor's books tatement within 2 years before filing this case.	of account and records or pre	pared a financial
_	2 None		
	Name and address	Dates of service	
	DA 4 2 500	From 2010	TO PRETENT
26b.1			
	2295 S HIAW ASSEE RD # 411		
	orithado fr 32735	***************************************	
	City State ZIP Co	de	
	Name and address		
		Dates of service	Aught 225
26h.2	, RAFAEL WITAS	From CE(U	TO AUGUST 2019
	12208 SANGRASS RESERVE BLUE	<u>)</u>	
	ORIANDO FL 32824		
	City State ZIP Co	de	
26c. L	ist all firms or individuals who were in possession of the debtor's books of account	and records when this case i	s filed.
6	2 None		
	Name and address	if any books of ac unavailable, expla	count and records are in why
26c.1			
206.	Name		
	Street		

	City State ZIP Co	de	

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CONTEMPO FLORIDA HOLIDAYS LTD INC. Case number (# MONTH) 8:19-6K-11518-MGW Debtor If any books of account and records are unavailable, explain why 26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case. ☐ None Name and address 26d.1. MULLIGAN FUNDING LCC. HATIS VIEWRIDGE AVE STE 100
SIRVER OF 92123 Name and address 26d.2. ZIP Code 27 Inventories Have any inventories of the debtor's property been taken within 2 years before filing this case? M No $\hfill \square$ Yes. Give the details about the two most recent inventories. Name of the person who supervised the taking of the inventory The dollar amount and basis (cost, market, or other basis) of each inventory \$___ Name and address of the person who has possession of inventory records

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CONTEMPO FLOR					
Name of the person who superv	ised the taking of the inventory	Date of inventory		amount and ba i) of each inve	asis (cost, market, c ntory
Name and address of the person	who has passession of inventory records	<u> </u>	•		
Name					
Street	41444				
City	State ZIP Code				
ople in control of the debtor at	s, managing members, general partners, me the time of the filing of this case.				
Name	Address	intere		-	% of interest, if
DYW. LLC	·				
	- 8820 BAY VILLA CT. ORUANI	WAT SE			
isea we	1927 SCRUB DAY TRAIL FROM	TREOF FE SI	1ARE H	widde	
thin 1 year before the filing of t	1937 SCRAB DAY TRAIL FROM	ors, managing n			
thin 1 year before the filing of t	his case, did the debtor have officers, direct	ors, managing r se positions?	nembers, ge	eneral partne	
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btor	CONTEMPO FLORIDA HOLIDAYS LTD. I	N(. Case number (# Imourn) 8:19 - 6K - 11518 - MGL
	Name and address of recipient	
30.2	Name	
	Street	
	City State ZIP Code	
	Relationship to debtor	
9	in 6 years before filing this case, has the debtor been a member on No. Yes. Identify below.	of any consolidated group for tax purposes?
	Name of the parent corporation	Employer Identification number of the parent corporation
		EIN:
		EIN:
Part 1	Signature and Declaration	
	connection with a bankruptcy case can result in fines up to \$500,000 18 U.S.C. §§ 152, 1341, 1519, and 3571. I have examined the information in this Statement of Financial Affairs	tement, concealing property, or obtaining money or property by fraud in or imprisonment for up to 20 years, or both. and any attachments and have a reasonable belief that the information
	is true and correct. I declare under penalty of perjury that the foregoing is true and correc	
	Executed on 12 / (6 / 2019) MM / DD / YYYY	-
×	Signature of Individual signing on behalf of the debtor	Printed name 1.D. PARDCE
	Signature offindividual signing on behalf of the debtor	_
	Position or relationship to debtor PARTNEK.	